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# 1985 ANNUAL REPORT of the town of ENFIELD, NEW HAMPSHIRE

A tribute to the preservation of the Town clock.





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TOWN OFFICES AND BOARD HOURS:

|                                           |                                                               |
|-------------------------------------------|---------------------------------------------------------------|
| SELECTMEN'S OFFICE:<br>632-4201           | Monday through Friday, 9-3 PM                                 |
| SELECTMEN'S MEETING:<br>632-4201          | Monday Evenings 7 PM                                          |
| TOWN CLERK:<br>632-5001                   | Monday through Friday, 9-3 PM<br>Thurdday Evening 7-8:30      |
| TAX COLLECTOR:<br>632-5001                | Monday and Wednesday 9-Noon<br>Thursday Evening 6-8:30        |
| LIBRARY:<br>632-7145                      | Mon., Tues., Weds. 1-8 PM<br>Wednesday 10-6 PM                |
| WELFARE:<br>632-5001                      | Monday through Friday 10-Noon                                 |
| PLANNING BOARD:                           | 2nd & 4th Wednesday, Monthly, Whitney Hall 7 PM               |
| ZBA:                                      | 2nd Tuesday of each month Whitney Hall 7:30 PM                |
| CONSERVATION COMMISSION:                  | 1st Thurs. each month Whitney Hall 7:30 PM                    |
| RUBBISH COLLECTION SITE:                  | Sat. & Sun. 8-4 PM<br>Extra Summer dated to be announced      |
| STUMP & BRUSH DUMP:                       | off Bog Road Sat. 9-4PM<br>open only during the warmer months |
| POLICE DEPARTMENT:                        | 448-1212<br>632-7501                                          |
| FIRE DEPARTMENT                           | 448-1212                                                      |
| ENFIELD FAST SQUAD<br>(ambulance service) | 448-1212                                                      |
| SEWER ADVISORY COMMITTEE:                 | 1 Tuesday of each month Whitney Hall 7:30 PM                  |

Fellow Taxpayers and Citizens of Enfield:

1985 was a very busy year in both planned and unplanned events.

Replacement of three patrolmen in our Police Department was a very trying and long process. In mid-March all three of our new officers will have completed the 10 week State Training and Certification Program.

The "Town Clock" issue surfaced this fall when it was to be sold and taken from Enfield. The clock had been forgotten for the last 15 years. We called a Public Hearing to see if there was citizen interest to work toward retaining this historical part of our past. There was citizen support to keep the clock. William Lapan donated his interest in the clock to the Town.

Through donation of expertise by the LaBombard Brothers of Canaan and Hephaestus' crane, the clock was taken down and is temporarily stored in the Baltic Mill. Fund raisers and donations hopefully can accomplish our goal of getting the clock up in a new location and in working condition. More fund raisers and donations are needed and your help for this project would be appreciated.

The East Hill improvement project was completed and tarred this last fall.

The Planning Board completed their Master Plan after many long hours and the Plan adopted in early January. We will be trying to implement recommendations in future years.

The budget Committee passed a resolution urging Town Boards and Commissions to require financial support of major developers for the improvement of Town services and equipment that in part may strain our community as growth continues and not rely on current residents to fund improvements entirely.

Our sewer construction project has progressed slower than anticipated, but construction will start in the Spring of 1986. We expect a 2 year construction process and we would appreciate your cooperation and indulgence during this process.

We will be replacing water lines on portions of Moore Street, Lake Street and Dartmouth Street in conjunction with sewer construction in that area. Water meter installation is planned to start the Summer of 1986 which when completed, will allow for more equitable charging to users.

We plan to enlarge the Mascoma Boat launch area with free fill from sewer construction, improve and widen a portion of Eastman Hill Road and the I-89 junction and finish replacement of the Enfield Center Town Hall.

We have included a warrant article to borrow money over a two year period to replace our 12½ year old grader as part of our capital improvement program.

Your support would be appreciated.

Photos on the Town Report cover this year are of the Town Clock being taken down and were loaned to us by Dick Henderson.

We hope citizens will become involved with our various committees to help find or implement solutions to questions or problems important to us all as Townspeople and Taxpayers.

Your interest and involvement in the community is appreciated.

James E. Simpson, Chairman  
Donald J. Crate  
Carl F. Patten  
Board of Selectmen

Peter G. Russell, Administrative Assistant

| TOWN OFFICERS                      | TERM EXPIRES  |
|------------------------------------|---------------|
| MODERATOR:                         |               |
| William A. Warren                  | 1986          |
| SELECTMEN:                         |               |
| James E. Simpson                   | 1986          |
| Donald J. Crate                    | 1987          |
| Carl F. Patten                     | 1988          |
| ADMINISTRATIVE ASSISTANT:          |               |
| Peter G. Russell                   |               |
| TOWN CLERK:                        |               |
| Ilene P. Reed                      | 1987          |
| Andrea L. Thorpe, Deputy, Resigned |               |
| Carolee T. Higbee, Deputy          | 1986          |
| TREASURER:                         |               |
| Catherine A. Russi                 | 1987          |
| Martha Lorimer, Deputy             | 1986          |
| TAX COLLECTOR:                     |               |
| Rose B. Welch                      | 1986          |
| Carol C. Keating, Deputy           | 1986          |
| BOAT PERMIT FEE AGENT:             |               |
| Donald A. Crate                    | April 1, 1986 |
| OVERSEER OF PUBLIC WELFARE:        |               |
| Carol C. Keating                   | May 1, 1986   |
| HIGHWAY SUPERVISOR:                |               |
| Gerald Lashua                      | May 1, 1986   |
| PERMANENT POLICE:                  |               |
| Peter H. Giese, Chief              |               |
| Philip M. Corliss                  |               |
| Jane Carpenter                     |               |
| Gregory S. Adams                   |               |
| SPECIAL POLICE OFFICERS:           |               |
| Steven C. Bailey                   | May 1, 1986   |
| Nelson K. Bean                     | May 1, 1986   |
| Vernon L. Bond, Jr.                | May 1, 1986   |
| Edward E. Doten                    | May 1, 1986   |
| Ronald W. Hill                     | May 1, 1986   |
| Donald R. Jordan                   | May 1, 1986   |
| Howard V. Walton                   | May 1, 1986   |
| TRUSTEES OF TRUST FUNDS:           |               |
| John P. Carr, Treasurer            | 1986          |
| Hilry Smith, resigned              |               |
| Chester A. Beede                   | 1988          |

RECREATION COMMISSION:

|                   |      |
|-------------------|------|
| Deborah G. Chase  | 1986 |
| Nickolas Loupis   | 1986 |
| Andrea L. Thorpe  | 1986 |
| Carolyn Merry     | 1986 |
| Theron Chase, Jr. | 1987 |

LIBRARY TRUSTEES:

|                   |      |
|-------------------|------|
| Ann N. Tarney     | 1986 |
| Phyllis Goodwin   | 1987 |
| John L. Dunn, Jr. | 1988 |

LIBRARIAN:

Marjorie A. Carr

LIBRARY ASSISTANT:

Catherine A. Russi

AUDITORS:

|                     |      |
|---------------------|------|
| Kathryn A. Richmond | 1986 |
| Eileen Klymn        | 1987 |

ZONING BOARD OF ADJUSTMENT:

|                        |      |
|------------------------|------|
| E. Steven Plumley      | 1986 |
| Virginia Church        | 1987 |
| Keith Irwin            | 1987 |
| Theron O. Chase, Jr.   | 1989 |
| Bertrand M. Gilbert    | 1990 |
| Harry Auger, alternate |      |

TOWN HISTORIAN:

Jeanette Haarala

CEMETERY AGENT:

|               |             |
|---------------|-------------|
| Eugene Parker | May 1, 1986 |
|---------------|-------------|

FIRE WARDS:

|                 |      |
|-----------------|------|
| David J. Crate  | 1986 |
| Donald A. Crate | 1987 |
| Donald J. Crate | 1988 |

DIRECTOR OF CIVIL DEFENSE:

James H. Collins

SUPERVISORS OF CHECKLIST:

|                  |      |
|------------------|------|
| Barbara McKinley | 1986 |
| Deborah LaCroix  | 1988 |
| Robert Hewitt    | 1990 |

PLANNING BOARD:

|                   |             |
|-------------------|-------------|
| Bruce Johnson     | May 1, 1988 |
| Jane H. Plumley   | May 1, 1986 |
| Raymond Sawyer    | May 1, 1986 |
| Robert Bachand    | May 1, 1988 |
| Walter Tucker III | May 1, 1987 |
| Ilene P. Reed     | May 1, 1987 |

PLANNING BOARD, CONT.

John Goodwin, alternate  
James Gerding, alternate  
Harry Monmaney, alternate

BUDGET COMMITTEE:

|                                 |             |
|---------------------------------|-------------|
| Franklyn Phillips               | May 1, 1988 |
| Dwight Z. Marchetti             | May 1, 1986 |
| Marsha Miller                   | May 1, 1986 |
| Paul A. Rondinone               | May 1, 1987 |
| Richard Shattuck                | May 1, 1987 |
| Sharron Wheeler                 | May 1, 1987 |
| C. James Martel                 | May 1, 1987 |
| June Rice                       | May 1, 1988 |
| Robert LaCroix                  | May 1, 1988 |
| James Simpson, Selectmen's Rep. |             |

CONSERVATION COMMISSION:

|                  |             |
|------------------|-------------|
| Robert Hewitt    | May 1, 1986 |
| Geraldine Goslar | May 1, 1986 |
| Jennifer Walker  | May 1, 1987 |
| Roland Stone     | May 1, 1987 |
| Donald Daniels   | May 1, 1988 |

SCHOOL BOARD MEMBERS FROM ENFIELD:

|                 |      |
|-----------------|------|
| Shirley Packard | 1986 |
| Jo Ann Clark    | 1988 |

REPRESENTATIVES TO GENERAL COURT-DISTRICT 11

|                 |      |
|-----------------|------|
| C. Dana Christy | 1986 |
| Roger Easton    | 1986 |
| David Scanlon   | 1986 |

SEWER COMMITTEE:

William Field  
Dana Arey  
C. James Martel  
Arthur Malm  
Amos Hoyt

WARRANT FOR TOWN MEETING  
STATE OF NEW HAMPSHIRE

GRAFTON S.S.

TOWN OF ENFIELD

To the inhabitants of the Town of Enfield qualified to vote in Town affairs:

You are hereby notified to meet in the Enfield Elementary School in said Town of Enfield on the ELEVENTH day of March next at ten o'clock in the forenoon, 1986, to act upon the following subjects:

Polls will open at ten A.M. and will not be closed before eight P.M.

Articles in warrant will be taken up beginning at seven P.M.

ARTICLE 1. To choose by ballot to serve for

|              |                                     |
|--------------|-------------------------------------|
| Six years:   | 1 Supervisor of the Checklist       |
| Five years:  | 1 Zoning Board of Adjustment member |
| Three years: | 1 Selectman                         |
|              | 1 Tax Collector                     |
|              | 1 Trustee of Trust Funds            |
|              | 1 Library Trustee                   |
|              | 1 Fire Ward                         |
|              | 2 Recreation Committee Members      |
| Two years:   | 1 Moderator                         |
|              | 1 Auditor                           |
|              | 2 Recreation Committee Members      |
| One year:    | 1 Trustee of Trust Funds            |

Question: "Shall we adopt the provisions of RSA 72:37 for the exemption for the blind from property tax? This Statute provides that every inhabitant who is legally blind shall be exempt each year from the property tax on a residence to the value of \$15,000. To be effective April 1, 1986."

ARTICLE 2. To see if the Town will vote to authorize the Selectmen to borrow money in anticipation of taxes, as provided under RSA Chapter 33.

ARTICLE 3. To see if the Town will vote to authorize the Selectmen to sell or lease any or all parcels of real estate acquired by the Town through Tax Collector's deed for non-payment of taxes, or any or all Parcels not in public use; and to authorize the Board of Selectmen to execute and deliver in the name of the Town suitable deeds or leases of such real estate. The Selectmen may sell any real estate acquired by a Tax Collector's deed to the person to whom the taxes were assessed, at private sale; but all other sales shall be by public sale, such public sale to be advertised by suitable public notice.

ARTICLE 4. To see if the Town will vote to authorize the Selectmen to make application for and to receive and expend, in the name of the Town,

such gifts, advances, grants-in-aid, Federal Revenue Sharing Funds, HUD, EDA, EPA, FHA, BOR, N.H. Highway Safety, or other funds for any Town purposes as may be forthcoming from the United States Government, the State of New Hampshire, or any other Federal, State or local agency or person.

ARTICLE 5. To see if the Town will vote to authorize withdrawal from the Revenue Sharing Fund established under the provisions of the State and local assistance Act of 1972 for use as set-offs against Budget Appropriations in the amounts indicated; and further to authorize the Selectmen to make pro-rata reductions in the amounts if estimated entitlements are reduced or take any other action thereon:

1986 PROPOSED USE OF  
REVENUE SHARING FUNDS

|                             |              |
|-----------------------------|--------------|
| Anticipated 1986            | \$ 23,367    |
| 12/31/85 Fund Balance       | <u>1,038</u> |
| Total Anticipated available | 24,405       |

Revenue Sharing Use:

|                       |              |
|-----------------------|--------------|
| Police Cruiser        | \$ 6,000     |
| Fire Truck (Cap.Res.) | 15,000       |
| Cat Loader Note       | <u>3,405</u> |
|                       | \$ 24,405    |

ARTICLE 6. To see if the Town will vote to authorize the borrowing of an amount not to exceed \$81,000. under the provisions of the Municipal Finance Act, RSA Chapter 33, with the principal and interest to be repaid in 1987 and 1988, for the purpose of purchasing a new grader and trading our current machine.

ARTICLE 7. To see if the Town will vote to adopt the budget and raise and appropriate the various sums recommended and posted by the Budget Committee or act thereon.

ARTICLE 8. To see if the Town will vote the sum of \$2,000 for investigation into the feasibility of placing the Town Clock on Whitney Hall.

ARTICLE 9. To see if the Town will vote that if the purpose or objects hereinafter designated, for which appropriations for the year 1986 may not have been fully accomplished during the fiscal year, the funds so appropriated or unexpended on the unfinished portion of such object shall be placed in a Capital Reserve Fund, dedicated to the purpose or object of its conception, until such time as the Board of Selectmen, acting as agents of the Town shall have the opportunity or occasion for fulfilling or completion of the purpose for which said appropriation was created.

The specifically designated purposes are as follows: Police Cruiser, Municipal Buildings, Ambulance, Water Dept. and Whitney Hall.

ARTICLE 10. To see if the Town will vote to adopt written welfare guidelines as proposed by the Board of Selectmen. Chapter 380 of the laws of 1985 requires the Town to adopt written welfare guidelines prior to April 1, 1986. (Copies of the full text of the proposed guidelines are on file with the Town Clerk.)

ARTICLE 11. Pursuant to a petition of ten or more legal voters: "To see if the Town will vote to oppose the burial, storage and transportation of high level radioactive waste in the Town of Enfield and the State of New Hampshire?"

ARTICLE 12. Pursuant to a petition of ten or more legal voters: "To see if the Town will vote to authorize the Board of Selectmen to deed to Glendon Johnson certain property on Grafton Pond Road so called, known as Whitehouse and Franklin lots, formerly owned by him and acquired by the Town by Tax Collectors deed dated May 19, 1980 and recorded at the Grafton County Registry of Deeds at Volume 1398, Page 394 but only after payment to the Town of all unpaid taxes, plus interest and/or penalty on same, legal fees, and upon payment of any other cost incurred by the Town in conveying this property."

ARTICLE 13. To hear the reports of agents, auditors, committees or any other officers heretofore chosen and pass any vote relating thereto.

James E. Simpson  
Donald J. Crate  
Carl F. Patten  
SELECTMEN OF ENFIELD, N.H.

A true copy of Warrant - Attest

James E. Simpson  
Donald J. Crate  
Carl F. Patten  
SELECTMEN OF ENFIELD, N.H.

# BUDGET FORM FOR TOWNS WHICH HAVE ADOPTED THE PROVISIONS OF THE MUNICIPAL BUDGET LAW

STATE OF NEW HAMPSHIRE  
DEPARTMENT OF REVENUE ADMINISTRATION  
Municipal Services Division



## BUDGET OF THE TOWN

OF Enfield N.H.

Appropriations and Estimates of Revenue for the Ensuing Year January 1, 1986 to December 31, 1986 or for Fiscal

Year From \_\_\_\_\_ 19 \_\_\_\_ to \_\_\_\_\_ 19 \_\_\_\_

**THIS BUDGET SHALL BE POSTED WITH THE TOWN WARRANT**

RSA 31:95 and 32:5

Budget Committee: (Please sign in ink)

Sharon A. Wheeler  
James M. Rice  
Ed F. Manfellotto  
Frank B. Phillips  
Paul A. Ronchione

Date February 13, 1986

Robert A. [Signature]  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

| PURPOSES OF APPROPRIATION<br>(RSA 31:4)          | Actual<br>Appropriations<br>1985<br>(1985-86) | Actual<br>Expenditures<br>1985<br>(1985-86) | Selectmen's<br>Budget<br>1986<br>(1986-87) | Budget Committee                 |                    |
|--------------------------------------------------|-----------------------------------------------|---------------------------------------------|--------------------------------------------|----------------------------------|--------------------|
|                                                  |                                               |                                             |                                            | Recommended<br>1986<br>(1986-87) | Not<br>Recommended |
| <b>GENERAL GOVERNMENT</b>                        |                                               |                                             |                                            |                                  |                    |
| 1 Town Officers Salary                           | 26013                                         | 25985.18                                    | 26865                                      | 26865                            |                    |
| 2 Town Officers Expenses                         | 60225                                         | 61906.67                                    | 65996                                      | 65996                            |                    |
| 3 Election and Registration Expenses             | 1717                                          | 919.93                                      | 2349                                       | 2349                             |                    |
| 4 Cemeteries & Parks                             | 7330                                          | 7647.98                                     | 10525                                      | 10525                            |                    |
| 5 General Government Buildings                   | 25400                                         | 18959.19                                    | 41880                                      | 41880                            |                    |
| 6 Reappraisal of Property                        | 4500                                          | 4500                                        | 7000                                       | 8500                             |                    |
| 7 Planning and Zoning                            | 3681                                          | 3770.03                                     | 1500                                       | 1500                             |                    |
| 8 Legal Expenses & Damages                       | 3500                                          | 2127.74                                     | 5000                                       | 5000                             |                    |
| 9 Advertising and Regional Association           |                                               |                                             |                                            |                                  |                    |
| 10 <del>Contingency Fund</del> Town Fuel         | 15600                                         | 15600                                       | 17000                                      | 17000                            |                    |
| 11 Zoning Board                                  | 100                                           | 110.10                                      | 500                                        | 500                              |                    |
| 12 Land Rental                                   | 600                                           | 746                                         | 900                                        | 900                              |                    |
| 13 Required Audit                                | 8000                                          | 4900                                        | 3000                                       | 3000                             |                    |
| 14                                               |                                               |                                             |                                            |                                  |                    |
| <b>PUBLIC SAFETY</b>                             |                                               |                                             |                                            |                                  |                    |
| 15 Police Department                             | 116445                                        | 100382.89                                   | 118208.20                                  | 118208                           |                    |
| 16 Fire Department                               | 22699                                         | 20651.73                                    | 23900                                      | 23900                            |                    |
| 17 <del>Civil Defense</del> Dispatch Services    | 12309                                         | 12380.61                                    | 19176                                      | 19176                            |                    |
| 18 <del>Building Inspection</del> Crossing Guard | 2700                                          | 2148.66                                     | 2840                                       | 2840                             |                    |
| 19                                               |                                               |                                             |                                            |                                  |                    |
| 20                                               |                                               |                                             |                                            |                                  |                    |
| 21                                               |                                               |                                             |                                            |                                  |                    |
| 22                                               |                                               |                                             |                                            |                                  |                    |
| <b>HIGHWAYS, STREETS &amp; BRIDGES</b>           |                                               |                                             |                                            |                                  |                    |
| 23 Town Maintenance                              |                                               |                                             |                                            |                                  |                    |
| 24 General Highway Department Expenses           | 238450                                        | 214404.02                                   | 239700                                     | 239700                           |                    |
| 25 Street Lighting                               | 19600                                         | 16224.79                                    | 17900                                      | 17900                            |                    |
| 26                                               |                                               |                                             |                                            |                                  |                    |
| 27                                               |                                               |                                             |                                            |                                  |                    |
| 28                                               |                                               |                                             |                                            |                                  |                    |
| 29                                               |                                               |                                             |                                            |                                  |                    |
| 30                                               |                                               |                                             |                                            |                                  |                    |
| <b>SANITATION</b>                                |                                               |                                             |                                            |                                  |                    |
| 31 Solid Waste Disposal                          |                                               |                                             |                                            |                                  |                    |
| 32 Garbage Removal                               | 94993                                         | 91621                                       | 96300                                      | 96300                            |                    |
| 33                                               |                                               |                                             |                                            |                                  |                    |
| 34                                               |                                               |                                             |                                            |                                  |                    |
| 35                                               |                                               |                                             |                                            |                                  |                    |
| 36                                               |                                               |                                             |                                            |                                  |                    |
| <b>HEALTH</b>                                    |                                               |                                             |                                            |                                  |                    |
| 37 Health Department                             | 200                                           |                                             | 200                                        | 200                              |                    |
| 38 <del>Hospitals and Ambulances</del>           | 3455                                          | 3242.23                                     | 4150                                       | 4150                             |                    |
| 39 <del>Animal Control</del> Mascoma Home Health | 7520                                          | 7520                                        | 8500                                       | 8500                             |                    |
| 40 <del>Vital Statistics</del> Advance Transit   | 3120                                          | 3120                                        | 3120                                       | 3120                             |                    |
| 41 Senior Citizens Council                       | 2310                                          | 2310                                        | 2500                                       | 2500                             |                    |
| 42 Headrest                                      | 1500                                          | 1500                                        | 0                                          | 2000                             |                    |
| 43 UVLSC                                         |                                               |                                             | 2053                                       | 2053                             |                    |
| <b>WELFARE</b>                                   |                                               |                                             |                                            |                                  |                    |
| 44 General Assistance                            | 18000                                         | 12098.69                                    | 26000                                      | 26000                            |                    |
| 45 Old Age Assistance                            | 8000                                          | 1460.20                                     |                                            |                                  |                    |
| 46 Aid to the Disabled                           |                                               |                                             |                                            |                                  |                    |
| 47                                               |                                               |                                             |                                            |                                  |                    |
| 48                                               |                                               |                                             |                                            |                                  |                    |

| PURPOSES OF APPROPRIATION<br>(RSA 31:4)        | Actual<br>Appropriations<br>1985<br>(1985-86) | Actual<br>Expenditures<br>1985<br>(1985-86) | Selectmen's<br>Budget<br>1986<br>(1986-87) | Budget Committee                 |                    |
|------------------------------------------------|-----------------------------------------------|---------------------------------------------|--------------------------------------------|----------------------------------|--------------------|
|                                                |                                               |                                             |                                            | Recommended<br>1986<br>(1986-87) | Not<br>Recommended |
| <b>CULTURE AND RECREATION</b>                  |                                               |                                             |                                            |                                  |                    |
| 49 Library                                     | 20241                                         | 20239.50                                    | 22403                                      | 22403                            |                    |
| 50 Parks and Recreation                        | 4500                                          | 3691.36                                     | 4965                                       | 4965                             |                    |
| 51 Patriotic Purposes                          | 150                                           | 105.30                                      | 200                                        | 200                              |                    |
| 52 Conservation Commission                     | 100                                           | 95.00                                       | 200                                        | 200                              |                    |
| 53 Town Parks Improvements                     | 2000                                          | 707.47                                      | 5000                                       | 5000                             |                    |
| 54 Historical Records                          | 300                                           | 198.69                                      | 300                                        | 300                              |                    |
| 55 Econ. Devel./Historical Preserv.            | 1                                             |                                             | 1                                          | 1                                |                    |
| 56 Community Action Program                    | 700                                           | 700                                         | 750                                        | 750                              |                    |
| <b>DEBT SERVICE</b>                            |                                               |                                             |                                            |                                  |                    |
| 57 Principal of Long-Term Bonds & Notes        | 33450                                         | 33450                                       | 99695                                      | 99695                            |                    |
| 58 Interest Expense - Long-Term Bonds & Notes  | 5800                                          | 5841.12                                     | 102690                                     | 102690                           |                    |
| 59 Interest Expense - Tax Anticipation Notes   | 60000                                         | 57666.41                                    | 70000                                      | 70000                            |                    |
| 60 Fiscal Charges on Debt                      |                                               |                                             |                                            |                                  |                    |
| 61                                             |                                               |                                             |                                            |                                  |                    |
| 62                                             |                                               |                                             |                                            |                                  |                    |
| <b>CAPITAL OUTLAY</b>                          |                                               |                                             |                                            |                                  |                    |
| 63 Police Cruiser                              |                                               |                                             | 12500                                      | 12500                            |                    |
| 64 Ambulance                                   |                                               |                                             | 44000                                      | 44000                            |                    |
| 65 1 Ton Truck                                 |                                               |                                             | 18000                                      | 18000                            |                    |
| 66 Grader                                      |                                               |                                             | 81000                                      | 81000                            |                    |
| <b>OPERATING TRANSFERS OUT</b>                 |                                               |                                             |                                            |                                  |                    |
| 67 Payments to Capital Reserve Funds:          |                                               |                                             |                                            |                                  |                    |
| 68 Ambulance                                   | 3000                                          | 3000                                        | 0                                          | 0                                |                    |
| 69 Fire Truck                                  | 10000                                         | 10000                                       | 15000                                      | 15000                            |                    |
| 70 Police Cruiser                              | 5500                                          | 5500                                        | 0                                          | 0                                |                    |
| 71 Lakeview Cemetery                           | 1                                             | 1600                                        | 1                                          | 1                                |                    |
| 72 Lockhaven Cemetery                          | 1                                             |                                             | 1                                          | 1                                |                    |
| 73                                             |                                               |                                             |                                            |                                  |                    |
| 74                                             |                                               |                                             |                                            |                                  |                    |
| 75                                             |                                               |                                             |                                            |                                  |                    |
| <b>MISCELLANEOUS Water Imp. &amp; FmHA</b>     | 95000                                         | 1740.50                                     | 137000                                     | 137000                           |                    |
| 76 Municipal Water Department                  | 92326                                         | 76446.99                                    | 34800                                      | 34800                            |                    |
| 77 Municipal Sewer Department Design & Cont.   | 1                                             | 357016.85                                   | 240000                                     | 240000                           |                    |
| 78 Municipal Electric Department - Sewer Study | 1                                             | 9579.00                                     |                                            |                                  |                    |
| 79 FICA, Retirement & Pension Contributions    | 29750                                         | 24383.99                                    | 29978                                      | 29978                            |                    |
| 80 Insurance                                   | 53550                                         | 60188.91                                    | 80800                                      | 80800                            |                    |
| 81 Unemployment Compensation                   |                                               |                                             |                                            |                                  |                    |
| 82 Tax Mapping                                 | 900                                           | 964                                         | 1400                                       | 1400                             |                    |
| 83 Manpower Program                            | 1                                             |                                             | 1                                          | 1                                |                    |
| 84                                             |                                               |                                             |                                            |                                  |                    |
| 85 <b>TOTAL APPROPRIATIONS</b>                 | <b>1125240</b>                                | <b>1309352.72</b>                           | <b>1747747.20</b>                          | <b>1751247</b>                   |                    |

Less: Amount of Estimated Revenues, Exclusive of Taxes (Line 133) 1085603

Amount of Taxes to be Raised (Exclusive of School and County Taxes) 665644

# **BUDGET OF THE TOWN OF Enfield, N.H.**

**BUDGET FOR TOWNS WHICH HAVE ADOPTED THE PROVISIONS  
OF THE MUNICIPAL BUDGET LAW**

| SOURCES OF REVENUE                                         | Estimated<br>Revenues<br>1985<br>(1985-86) | Actual<br>Revenues<br>1985<br>(1985-86) | Selectmen's<br>Budget<br>1986<br>(1986-87) | Estimated<br>Revenues<br>1986<br>(1986-87) |
|------------------------------------------------------------|--------------------------------------------|-----------------------------------------|--------------------------------------------|--------------------------------------------|
| <b>TAXES</b>                                               |                                            |                                         |                                            |                                            |
| 86 Resident Taxes                                          | 20000                                      | 19920                                   |                                            | 22000                                      |
| 87 National Bank Stock Taxes                               |                                            |                                         |                                            |                                            |
| 88 Yield Taxes                                             | 2700                                       | 3381.10                                 |                                            | 3100                                       |
| 89 Interest and Penalties on Taxes                         |                                            |                                         |                                            |                                            |
| 90 Inventory Penalties                                     |                                            |                                         |                                            |                                            |
| 91 Boat Permit Fees                                        | 700                                        | 806.05                                  |                                            | 750                                        |
| 92                                                         |                                            |                                         |                                            |                                            |
| <b>INTERGOVERNMENTAL REVENUES - STATE Hwy Safety grant</b> | 1000                                       | 1000                                    |                                            |                                            |
| 93 Shared Revenue - Block Grant                            | 49000                                      | 53161                                   |                                            | 50000                                      |
| 94 Highway Block Grant                                     | 55900                                      | 55901.96                                |                                            | 53237                                      |
| 95 Railroad Tax                                            | 10                                         | 5.17                                    |                                            | 5                                          |
| 96 State Aid Water Pollution Projects FmHA                 | 1                                          |                                         |                                            | 1                                          |
| 97 Reimb. a/c State-Federal Forest Land                    | 169.85                                     | 169.85                                  |                                            | 150                                        |
| 98 Other Reimbursements Econ. Dev./Hist. Preserv.          | 1                                          |                                         |                                            | 1                                          |
| 99 Sewer Study                                             | 1                                          | 31199                                   |                                            |                                            |
| 100 Sewer Design & Construction                            | 1                                          | 71500                                   |                                            | 240000                                     |
| 101 Manpower Program                                       | 1                                          |                                         |                                            | 1                                          |
| 102                                                        |                                            |                                         |                                            |                                            |
| <b>INTERGOVERNMENTAL REVENUES - FEDERAL</b>                |                                            |                                         |                                            |                                            |
| 103                                                        |                                            |                                         |                                            |                                            |
| 104                                                        |                                            |                                         |                                            |                                            |
| 105                                                        |                                            |                                         |                                            |                                            |
| 106                                                        |                                            |                                         |                                            |                                            |
| 107                                                        |                                            |                                         |                                            |                                            |
| <b>LICENSES AND PERMITS</b>                                |                                            |                                         |                                            |                                            |
| 108 Motor Vehicle Permit Fees                              | 118000                                     | 159322                                  |                                            | 153500                                     |
| 109 Dog Licenses /Fees                                     | 2900                                       | 4014                                    |                                            | 3600                                       |
| 110 Business Licenses, Permits and Filing Fees             | 130                                        | 165                                     |                                            | 140                                        |
| 111                                                        |                                            |                                         |                                            |                                            |
| 112                                                        |                                            |                                         |                                            |                                            |
| 113                                                        |                                            |                                         |                                            |                                            |
| <b>CHARGES FOR SERVICES</b>                                |                                            |                                         |                                            |                                            |
| 114 Income from Departments                                | 10000                                      | 15546.81                                |                                            | 8000                                       |
| 115 Rent of Town Property                                  | 130                                        | 70                                      |                                            | 50                                         |
| 116 Rubbish Removal                                        | 1000                                       | 1000                                    |                                            | 1000                                       |
| 117                                                        |                                            |                                         |                                            |                                            |
| 118                                                        |                                            |                                         |                                            |                                            |
| 119                                                        |                                            |                                         |                                            |                                            |
| <b>MISCELLANEOUS REVENUES</b>                              |                                            |                                         |                                            |                                            |
| 120 Interest on Deposits                                   | 60000                                      | 66413.67                                |                                            | 70000                                      |
| 121 Sale of Town Property                                  |                                            | 100                                     |                                            | 100                                        |
| 122 Trust Fund Income                                      | 2000                                       | 1474.81                                 |                                            | 1200                                       |
| 123 Income-Two Cemeteries                                  | 2                                          | 1600                                    |                                            | 2                                          |
| 124 General Fund                                           |                                            | 523.93                                  |                                            | 500                                        |
| 125 Current Use Penalty                                    |                                            | 1100                                    |                                            | 3000                                       |
| <b>OTHER FINANCING SOURCES</b>                             |                                            |                                         |                                            |                                            |
| 126 Proceeds of Bonds and Long-Term Notes                  |                                            | 809000                                  |                                            | 81000                                      |
| 127 Income from Water and Sewer Departments                | 92326                                      | 89907.25                                |                                            | 91032                                      |
| 128 Withdrawal from Capital Reserve                        | 96308                                      | 4668.90                                 |                                            | 169000                                     |
| 129 Revenue Sharing Fund                                   | 43769.56                                   | 43769.56                                |                                            | 24405                                      |
| 130 Fund Balance                                           |                                            |                                         |                                            |                                            |
| 131 State Sewer Bond Note Payments                         |                                            |                                         |                                            | 109829                                     |
| 132                                                        |                                            |                                         |                                            |                                            |
| 133 TOTAL REVENUES AND CREDITS                             | 556050.41                                  | 1435720.08                              |                                            | 1085603                                    |
| Business Profits Tax                                       | 96000                                      | 99937.29                                |                                            | 94000                                      |

# CERTIFICATE OF AUDIT

We have examined the records of the Board of Selectmen, Public Library, Trustees of Trust Funds, Town Clerk, Town Treasurer, Tax Collector, Overseer of Public Welfare and Revenue Sharing Funds for the Town of Enfield, New Hampshire; including statements of Revenue, Appropriations, Encumbrances, Payments, Unobligated Funds and other records deemed necessary to define transactions for the year ended December 31, 1985.

The examination was made in accordance with accepted auditing principles applied on a basis consistent with preceding years; and accordingly included tests of the accounting records and other auditing procedures considered necessary during the review.

In our opinion, the records and statements presented represent an accurate account of transactions and financial condition for the year ended December 31, 1985.

Kathryn A. Richmond  
Eileen F. Klymn  
Auditors

FINANCIAL REPORT

of the

T O W N O F E N F I E L D

N E W H A M P S H I R E

In Grafton County

for the

Fiscal Year Ending December 31, 1985

Certificate

This is to certify that the information in this report was taken from official records and is complete to the best of our knowledge and belief.

James E. Simpson  
Donald J. Crate  
Carl F. Patten  
SELECTMEN

Catherine A. Russi  
TREASURER

# ASSETS

## CASH:

|                                        |            |
|----------------------------------------|------------|
| In hands of Treasurer                  | 1368377.32 |
| In hands of officials (petty cash)     | 200.00     |
| Sewer Project Account (encumbered)     | 12995.65   |
| Water Improvement Account (encumbered) | 127.66     |
| Revenue Sharing Account                | 940.84     |

TOTAL: 1382641.47

## CAPITAL RESERVE FUNDS:

|                     |                 |
|---------------------|-----------------|
| New Road Equipment  | 5634.95         |
| Lakeview Cemetery   | 31744.54        |
| Lockehaven Cemetery | 2471.74         |
| Town Dump           | 3750.09         |
| Police Cruiser      | 6488.44         |
| Municipal Buildings | 3491.85         |
| Reappraisal         | 533.53          |
| Sewerage Study      | 104.12          |
| Ambulance           | 20197.23        |
| Water Department    | 103219.22       |
| Tax Mapping         | 67.29           |
| Whitney Hall        | 362.24          |
| Fire Department     | 67.07           |
| New Highway Trucks  | 583.63          |
| Fire Truck Fund     | <u>18982.78</u> |

197698.72

## ACCOUNTS DUE TO THE TOWN:

|                                |                |
|--------------------------------|----------------|
| Due from Federal Govt.         |                |
| Revenue Sharing                | 6374.00        |
| Capital Funds Projects Receiv. | 741569.00      |
| Accounts Receivable            | 113.05         |
| Water Dept. Receivable:        |                |
| due from General Fund          | 32130.20       |
| Water Rents                    | 7109.75        |
| Due from Water Improve. Proj.  | <u>1740.00</u> |

789036.00

## UNREDEEMED TAXES:

|              |                |
|--------------|----------------|
| Levy of 1984 | 21776.97       |
| Levy of 1983 | <u>5162.09</u> |

26939.06

## UNCOLLECTED TAXES:

|                |                |
|----------------|----------------|
| Levy of 1985   | 196295.62      |
| Levy of 1984   | 50.00          |
| Previous Years | <u>2855.34</u> |

199200.96

## TOTAL ASSETS

2595516.21

FUND BALANCE December 31, 1984 69051.10

FUND BALANCE December 31, 1985 158988.87

CHANGE IN FINANCIAL CONDITION 89937.77

SCHEDULE OF TOWN PROPERTY  
As of December 31, 1985

|                                             |       |                    |        |                     |
|---------------------------------------------|-------|--------------------|--------|---------------------|
| Enfield Center Town Hall, Lands & Buildings |       |                    |        | \$ 25,000           |
| Furniture and Equipment                     |       |                    |        | 2,000               |
| Whitney Hall, Library, Lands & Buildings    |       |                    |        | 200,000             |
| Furniture and Equipment                     |       |                    |        | 16,000              |
| Police Department, Equipment                |       |                    |        | 19,000              |
| Fire Department, Lands & Buildings          |       |                    |        | 46,750              |
| Equipment                                   |       |                    |        | 125,000             |
| Highway Department, Lands & Buildings       |       |                    |        | 130,000             |
| Equipment                                   |       |                    |        | 227,000             |
| Materials & Supplies                        |       |                    |        | 10,000              |
| Parks, Commons & Playgrounds                |       |                    |        | 40,000              |
| Water Supply Facilities, Town Owned         |       |                    |        | 775,700             |
| Land acquired by Tax Collector's Deeds:     |       |                    |        |                     |
| Gilley Land                                 | 8,900 | G. Johnson Land    | 30,000 |                     |
| Smith Land                                  | 2,050 | Richardson Land    | 25,000 |                     |
| George Land                                 | 250   | C. Chase Hrs. Land | 100    |                     |
| M & R Stern Land                            | 1,500 |                    |        | 67,800              |
| Land acquired by Gift:                      |       |                    |        |                     |
| Dustin Land                                 | 1,200 | Plumley Land       | 1,000  |                     |
| Dewey Land                                  | 5,400 | Dow Spring         | 1,000  |                     |
| White Land                                  | 1,000 | Hoyt/Hackeman Land | 500    | 10,100              |
| Land acquired by purchase                   |       |                    |        |                     |
| Dump                                        |       |                    |        | 1,450               |
| Parking Lot                                 |       |                    |        | 1,500               |
| Lakeview Cemetery                           |       |                    |        | 4,000               |
| Lockhaven Cemetery (addition)               |       |                    |        | 500                 |
| Poulios House/Land                          |       |                    |        | 40,000              |
|                                             |       |                    |        | <u>\$ 1,741,800</u> |

SUMMARY INVENTORY OF VALUATION

|                                                                                 |                       |                  |
|---------------------------------------------------------------------------------|-----------------------|------------------|
| Land                                                                            |                       | \$ 15,437,690    |
| Buildings                                                                       |                       | 20,906,150       |
| Public Utilities (electric)                                                     |                       | 672,100          |
| Mobile Homes & Trailers assessed as personal property                           |                       | <u>1,286,500</u> |
| TOTAL VALUATION BEFORE EXEMPTIONS ALLOWED                                       |                       | \$ 38,302,440    |
| Less Blind Exemptions                                                           |                       | 11,200           |
| Less Elderly Exemptions                                                         |                       | <u>896,250</u>   |
| TOTAL EXEMPTIONS ALLOWED                                                        |                       | \$ 907,450       |
| Net Valuation on which Tax Rate is Computed                                     |                       | \$ 37,394,900    |
| Total Veterans' Tax Credits Allowed                                             |                       | 20,750           |
| Enfield Eastman Valuation (Precinct)                                            |                       | 1,833,650        |
| Taxes in the amount of \$ 7628 to be collected and paid to the Eastman Precinct |                       |                  |
| Tax Rate:                                                                       | \$ 53,72 per thousand |                  |
| Town                                                                            | \$ 12.33              | County \$ 3.16   |
| Eastman Precinct Rate                                                           | \$ 4.16               | School \$ 38.23  |

# LIABILITIES

## ACCOUNTS OWED BY THE TOWN:

|                                   |                 |
|-----------------------------------|-----------------|
| Bills outstanding                 | 761.55          |
| Unexpended Revenue Sharing Funds  | 7314.84         |
| Due Sewer Construction Project    | 649000.00       |
| Capital Funds Projects Payables   | 20899.85        |
| Capital Projects unexpended Funds | 754564.65       |
| Dog License Fees Collected-       |                 |
| not Remitted                      | 67.00           |
| Yield Tax Deposits                | 2070.58         |
| School District Taxes Payable     | 732780.00       |
| Due Water Department              | 32130.20        |
| Water Departments Payables        | 637.01          |
| Water Department Unexpended Funds | <u>38602.94</u> |

|                                                                        |                  |
|------------------------------------------------------------------------|------------------|
| ACCOUNTS OWED BY TOWN                                                  | 2238828.62       |
| CAPITAL RESERVE FUNDS   offsets a similar Asset Account                | <u>197698.72</u> |
| TOTAL LIABILITIES                                                      | 2436527.34       |
| FUND BALANCE   (Current Surplus--excess of Assets over<br>Liabilities) | 158988.87        |

## RECEIPTS

### FROM LOCAL TAXES:

|                                            |               |            |
|--------------------------------------------|---------------|------------|
| Property Taxes--Current Year               | 1805984.36    |            |
| Resident Taxes--Current Year               | 19920.00      |            |
| National Bank Stock Taxes   1985           | 5.50          |            |
| Yield Taxes--Current Year                  | 3381.10       |            |
| Property Taxes & Yield Taxes-Previous Yrs. | 169844.00     |            |
| Resident Taxes--Previous Yrs.              | 2420.00       |            |
| Land Use Change Tax--Current & Previous    | 1100.00       |            |
| Interest received on Delinquent Taxes      | 3815.18       |            |
| Penalties:   Resident Taxes                | 349.00        |            |
| Tax Sales Redeemed                         | 81606.52      |            |
| Boat Permit Fees                           | <u>806.05</u> |            |
| Total Taxes Collected & Remitted           |               | 2089231.77 |

### INTERGOVERNMENTAL REVENUES:

|                                      |                 |           |
|--------------------------------------|-----------------|-----------|
| Shared Revenue                       | 153098.29       |           |
| Highway Block Grant                  | 55901.96        |           |
| Railroad Tax                         | 5.17            |           |
| Reimb. a/c State-Federal Forest Land | 169.85          |           |
| Highway Safety Grant                 | 1000.00         |           |
| Sewer Study Payment   ( State of NH) | 20182.00        |           |
| Sewer Study Payment   ( U S Govt)    | <u>11017.00</u> |           |
| Total Intergovernmental Revenues     |                 | 241374.27 |

### LICENSES & PERMITS

|                                          |                |           |
|------------------------------------------|----------------|-----------|
| Motor Vehicle Permit Fees                | 159322.00      |           |
| Dog Licenses                             | 1169.00        |           |
| Business Licenses, Permits & Filing Fees | <u>3010.00</u> |           |
| Total Licenses & Permits                 |                | 163501.00 |

|                                     |                  |                  |
|-------------------------------------|------------------|------------------|
| CHARGES FOR SERVICES:               |                  |                  |
| Income from Departments             | 31064.37         |                  |
| Rent of Town Property               | <u>70.00</u>     |                  |
| Total Charbes for Services          |                  | 31134.37         |
| MISCELLANEOUS REVENUES              |                  |                  |
| Interest on Deposits                | 73621.86         |                  |
| Sale of Town Property               | 1700.00          |                  |
| Trust Fund Income                   | 1474.81          |                  |
| General Fund                        | <u>523.95</u>    |                  |
| Total Miscellaneous Revenues        |                  | 77320.62         |
| OTHER FINANCING SOURCES             |                  |                  |
| Proceeds of Sewer Construction Bond | 809000.00        |                  |
| Income from Water Department        | 89907.25         |                  |
| Withdrawal from Capital Reserve     | 4668.90          |                  |
| Revenue Sharing Entitlement Funds   | 41911.00         |                  |
| Interest/Revenue Sharing Funds      | 1322.84          |                  |
| Repayment Sewer Design/Constr. Loan | 175500.00        |                  |
| Capital Projects:                   |                  |                  |
| Water Improvement                   | 1740.00          |                  |
| Sewer Design                        | <u>366800.00</u> |                  |
| Total Other Financing Services      |                  | 1490849.99       |
| NON-REVENUE RECEIPTS:               |                  |                  |
| Proceeds of Tax Anticipation Notes  | 1250000.00       |                  |
| Yield Tax Security Deposits         | <u>3125.13</u>   |                  |
| Total Non-Revenue Receipts          |                  | 1253125.13       |
| TOTAL RECEIPTS FROM ALL SOURCES:    |                  | 5346537.15       |
| CASH ON HAND January 1, 1985        |                  | <u>561837.28</u> |
| GRAND TOTAL                         |                  | 5908374.43       |

#### PAYMENTS

|                              |                |           |
|------------------------------|----------------|-----------|
| GENERAL GOVERNMENT           |                |           |
| Town officers' salaries      | 25985.18       |           |
| Town officers' expenses      | 62162.20       |           |
| Elections & Registrations    | 944.93         |           |
| Cemeteries                   | 7647.98        |           |
| General Government Buildings | 19014.74       |           |
| Reappraisal of Property      | 4500.00        |           |
| Planning Board               | 5005.72        |           |
| Legal Expenses               | 2127.74        |           |
| Zoning Board of Adjustment   | 110.10         |           |
| Tax Mapping                  | 964.00         |           |
| Town Fuel                    | 15600.00       |           |
| Land Rental                  | 746.00         |           |
| Audit                        | <u>4900.00</u> |           |
| Total General Govt. Expenses |                | 149708.59 |

|                                      |                  |           |
|--------------------------------------|------------------|-----------|
| PUBLIC SAFETY                        |                  |           |
| Police Department                    | 104868.65        |           |
| Fire Department                      | 20651.73         |           |
| Dispatch Services                    | 12380.61         |           |
| Crossing Guard                       | <u>2148.66</u>   |           |
| Total Public Safety Expenses         |                  | 140049.65 |
| HIGHWAYS, STREETS, BRIDGES           |                  |           |
| General Highway Department Expenses  | 219376.82        |           |
| Street Lighting                      | <u>16224.79</u>  |           |
| Total Highways, Streets, Bridges     |                  | 235601.61 |
| SANITATION                           |                  |           |
| Rubbish Removal/Solid Waste Disposal |                  | 91621.00  |
| HEALTH                               |                  |           |
| Ambulance                            | 3242.23          |           |
| Headrest                             | 1500.00          |           |
| Community Action Program             | 700.00           |           |
| Mascoma Home Health Services         | <u>7520.00</u>   |           |
| Total Health Expenses                |                  | 12962.23  |
| WELFARE                              |                  |           |
| General Assistance                   | 13489.03         |           |
| Old Age Assistance                   | <u>1589.14</u>   |           |
| Total Welfare Expenses               |                  | 15078.17  |
| CULTURE & RECREATION                 |                  |           |
| Library                              | 21331.55         |           |
| Parks & Recreation                   | 3691.36          |           |
| Patriotic Purposes                   | 105.30           |           |
| Conservation Commission              | 95.00            |           |
| Senior Citizens Council              | 2310.00          |           |
| Advance Transit                      | 3120.00          |           |
| Town Parks Improvements              | 707.46           |           |
| Historical Records                   | <u>198.69</u>    |           |
| Total Culture & Recreation           |                  | 31599.36  |
| DEBT. SERVICE                        |                  |           |
| Principal Long-Term Notes            | 33450.00         |           |
| Interest-Long Term Notes             | 5841.12          |           |
| Interest-Tax Anticipation Notes      | <u>57666.41</u>  |           |
| Total Debt. Service                  |                  | 96957.53  |
| OPERATING TRANSFERS OUT              |                  |           |
| Payments to Capital Reserve Funds    | 20100.00         |           |
| Loan to Sewer Design/Construction    | 135300.00        |           |
| Loan to Water Improvement            | 1740.00          |           |
| Sewer Project Account                | <u>160000.00</u> |           |
| Total Operating Transfers Out        |                  | 317140.00 |
| MISCELLANEOUS                        |                  |           |
| Water Improvement Account            | 1740.50          |           |
| Municipal Water Department           | 78323.05         |           |
| Sewer Study                          | 9579.00          |           |
| Sewer Design & Construction          | 357016.85        |           |
| FICA, Retirement & Pensions          | 24392.12         |           |
| Insurance                            | 60275.62         |           |
| Bank Charges                         | 10.71            |           |
| Bad Check                            | <u>50.00</u>     |           |
| Total Miscellaneous                  |                  | 513387.85 |

## UNCLASSIFIED

|                                    |                |            |
|------------------------------------|----------------|------------|
| Payments on Tax Anticipation Notes | 1250000.00     |            |
| Taxes Bought by Town               | 80628.35       |            |
| Discounts, Abatements & Refunds    | 1882.07        |            |
| Resident Tax Fees                  | 1095.00        |            |
| Refund Yield Tax Account           | <u>3156.49</u> |            |
| Total Unclassified Expenses        |                | 1336761.91 |

## PAYMENTS TO OTHER GOVERNMENTAL DIVISIONS

|                                   |                   |            |
|-----------------------------------|-------------------|------------|
| Payment to State a/c Dog Licenses |                   |            |
| Marriage Licenses                 | 583.00            |            |
| Taxes paid to Grafton County      | 122549.00         |            |
| Payments to Precincts             | 7628.00           |            |
| Payments to School District:      |                   |            |
| 1985 taxes                        | 660005.06         |            |
| 1986 taxes                        | <u>770140.00</u>  |            |
| Total Payments to other Govts.    | <u>1436145.06</u> | 1566905.06 |

|                                 |            |
|---------------------------------|------------|
| TOTAL PAYMENTS FOR ALL PURPOSES | 4525732.96 |
|---------------------------------|------------|

|                                |                   |
|--------------------------------|-------------------|
| CASH ON HAND December 31, 1985 | <u>1382641.47</u> |
|--------------------------------|-------------------|

|             |            |
|-------------|------------|
| GRAND TOTAL | 5908374.43 |
|-------------|------------|

SCHEDULE OF LONG TERM INDEBTEDNESS  
as of December 31, 1985

|                              |                 |           |
|------------------------------|-----------------|-----------|
| Long Term Notes Outstanding: |                 |           |
| FmHA Note (water )           | 465510.00       |           |
| #15610 Municipal Building    | 9200.00         |           |
| Loader                       | 11250.00        |           |
| Poulios House                | <u>13000.00</u> | 498960.00 |

|                                                |  |                   |
|------------------------------------------------|--|-------------------|
| Bonds Outstanding:                             |  |                   |
| Sewer Construction Bond                        |  | <u>809000.00</u>  |
| Total Long Term Indebtedness December 31, 1985 |  | <u>1307960.00</u> |

RECONCILIATION OF OUTSTANDING  
LONG TERM INDEBTEDNESS

|                                            |                 |            |
|--------------------------------------------|-----------------|------------|
| Outstanding Long Term Debt January 1, 1985 | 549655.00       |            |
| New Debt created during Fiscal Year        | 809000.00       |            |
| Total Debt.                                | 1358655.00      |            |
| Debt. Retirement during Fiscal Year        | <u>50695.00</u> |            |
| Outstanding Debt December 31, 1985         |                 | 1307960.00 |

# DETAIL OF SELECTMEN'S RECEIPTS

## RECEIVED FROM STATE TREASURER:

|                            |                  |
|----------------------------|------------------|
| Shared Revenue Block Grant | 153098.29        |
| Highway Block Grant        | 55901.96         |
| Railroad Tax               | 5.17             |
| Forest Land Reimbursement  | 169.85           |
| Highway Safety Program     | 1000.00          |
| Sewer Study Reimbursement  | 20182.00         |
|                            | <u>230357.27</u> |

## RECEIVED FROM FEDERAL GOVERNMENT:

|                                 |                  |
|---------------------------------|------------------|
| Federal Revenue Sharing         | 41911.00         |
| Sewer Study Reimbursement       | 11017.00         |
| FmHA Sewer Construction Project | 71500.00         |
|                                 | <u>124428.00</u> |

## RECEIVED FROM LOANS:

|                                         |                   |
|-----------------------------------------|-------------------|
| Temporary Loan in Anticipation of Taxes | 1250000.00        |
| Sale of Sewer Construction Bonds        | 809000.00         |
|                                         | <u>2059000.00</u> |

## RECEIVED FROM INTEREST:

66431.67

## SALE OF TOWN PROPERTY:

|                                |                |
|--------------------------------|----------------|
| Sale of old boiler             | 100.00         |
| Sale of Lakeview Cemetery lots | 1600.00        |
|                                | <u>1700.00</u> |

## FROM TRUST FUNDS:

|                         |                |
|-------------------------|----------------|
| Cemetery Perpetual Care | 960.96         |
| Johnson & Gage Funds    | 513.85         |
|                         | <u>1474.81</u> |

## FROM CAPITAL RESERVE FUNDS:

|                       |                |
|-----------------------|----------------|
| Town Dump Fund        | 1328.90        |
| Water Department Fund | 3340.00        |
|                       | <u>4668.90</u> |

## FROM GENERAL FUND:

523.95

## FROM DEPARTMENTS:

|                            |                 |
|----------------------------|-----------------|
| Town Officers Expenses     | 948.18          |
| Elections & Registrations  | 25.00           |
| Town Buildings             | 55.55           |
| Planning Board             | 1889.69         |
| Zonong Board               | 10.00           |
| Police Department          | 5040.26         |
| Insurance                  | 8173.24         |
| Rubbish Removal            | 1000.00         |
| Tax Mapping                | 530.00          |
| General Assistance         | 6914.47         |
| Old Age Assistance         | 128.94          |
| Social Security/Retirement | 8.13            |
| Highway Department         | 4972.80         |
| Water Department           | 276.06          |
| Library                    | 1092.05         |
|                            | <u>31064.37</u> |

## FROM OTHER SOURCES:

|                          |                |
|--------------------------|----------------|
| Current Use Applications | 9.00           |
| Rent of Town Property    | 70.00          |
| Timber Tax Deposits      | 3125.13        |
| Junk Yard License        | 25.00          |
| Games of Chance License  | 25.00          |
| Building Permits         | 106.00         |
|                          | <u>3360.13</u> |

## FROM SEWER DESIGN ACCOUNT:

|                   |                  |
|-------------------|------------------|
| Repayment of Loan | <u>175500.00</u> |
|-------------------|------------------|

## TOTAL SELECTMEN'S RECEIPTS

2626991.10

## DETAIL OF SELECTMEN'S PAYMENTS

(credits have been applied where applicable)

## TOWN OFFICERS' SALARIES:

|                                                 |                 |
|-------------------------------------------------|-----------------|
| James E. Simpson, Chairman, Bd. of Selectmen    | 1500.00         |
| Donald J. Crate, Selectman                      | 1350.00         |
| Carl F. Patten, Selectman                       | 1350.00         |
| Rose B. Welch, Tax Collector                    | 4200.00         |
| Catherine A. Russi, Treasurer                   | 3200.00         |
| Ilene P. Reed, Town Clerk                       | 9439.50         |
| Andrea L. Thorpe, Dep. Town Clerk               | 504.43          |
| Carolee T. Higbee, Dep. Town Clerk              | 446.25          |
| Carol C. Keating, Overseer Public Welfare       | 1770.00         |
| William A. Warren, Moderator                    | 90.00           |
| Paul A. Rondinone, Ass't. Moderator             | 60.00           |
| Kathryn Richmond, Auditor                       | 350.00          |
| Eileen Klymn, Auditor                           | 350.00          |
| Barbara McKinley, Supervisor/Checklist          | 200.00          |
| Deborah LaCroix, Supervisor/Checklist           | 200.00          |
| Robert Hewitt, Supervisor/Checklist             | 200.00          |
| John P. Carr, Treasurer, Trustee of Trust Funds | 325.00          |
| Hilry Smith, Trustee of Trust Funds             | 75.00           |
| Chester Beede, Trustee of Trust Funds           | 75.00           |
| Donald A. Crate, Fire Ward                      | 100.00          |
| Donald J. Crate, Fire Ward                      | 100.00          |
| David J. Crate, Fire Ward                       | 100.00          |
| Total Town Officers' Salaries                   | <u>25985.18</u> |

## TOWN OFFICERS' EXPENSES:

## SELECTMEN

|                                       |          |
|---------------------------------------|----------|
| Peter G. Russell, Admin. Ass't.       | 24000.00 |
| Jeanette Haarala, Selectmen Secretary | 6013.90  |
| Carol C. Keating, Selectmen Secretary | 9728.05  |
| Blotter Book/Tax Bills                | 1862.20  |
| Town Report/Tax List                  | 1545.00  |
| Deeds, Transfers                      | 655.44   |
| Dues to Associations                  | 874.76   |
| Telephone                             | 2580.51  |
| Postage                               | 1244.58  |
| Printing Notices                      | 498.41   |
| Printed Forms & Supplies              | 1298.55  |
| Replacement Equip/Service Contracts   | 1168.58  |
| New Equipment                         | 871.62   |
| Conf. Fees/Mileage                    | 1543.96  |

|                                          |                |
|------------------------------------------|----------------|
| Car Allowance                            | 1000.00        |
| Law Books                                | 159.10         |
| Misc./Subscriptions                      | 71.50          |
| Hiring New Officer                       | <u>2693.98</u> |
| Total Selectmen's Expenses               | 57810.14       |
| TAX COLLECTOR:                           |                |
| Bond, Collector & Deputy                 | 290.00         |
| Boat Permit Agent Bond                   | 30.00          |
| Supplies/Printed Forms                   | 346.61         |
| Postage                                  | <u>1165.50</u> |
| Dues                                     | 15.00          |
| Law Update                               | 5.00           |
| Conf. Fees/Mileage                       | <u>34.00</u>   |
| Total Tax Collector's Expenses           | 1886.11        |
| TOWN CLERK:                              |                |
| Bond                                     | 64.00          |
| Telephone (with Tax Collector & Welfare) | 633.30         |
| Forms & Supplies                         | 228.07         |
| Conf. Fees, Mileage                      | 214.00         |
| Advertising                              | 378.65         |
| Law Books                                | 88.70          |
| Postage                                  | 66.50          |
| Dues                                     | <u>12.00</u>   |
| Total Town Clerk Expenses                | 1685.22        |
| TREASURER:                               |                |
| Bond                                     | 145.00         |
| Forms & Supplies                         | <u>71.84</u>   |
| Total Treasurer's Expenses               | 216.84         |
| TRUSTEE OF TRUST FUNDS:                  |                |
| Bond                                     | 211.00         |
| OVERSEER OF PUBLIC WELFARE:              |                |
| Dues                                     | 15.00          |
| Supplies                                 | 11.56          |
| Conf. Fees/Mileage                       | <u>70.80</u>   |
| Total Overseer Public Welfare            | 97.36          |
| TOTAL TOWN OFFICERS' EXPENSES            | 61906.67       |
| APPRAISAL OF PROPERTY:                   |                |
| Peter G. Russell                         | 4500.00        |
| ELECTIONS & REGISTRATIONS:               |                |
| Ballot Clerks                            | 230.00         |
| Ballots                                  | 210.00         |
| Advertising                              | 53.10          |
| Supplies                                 | 51.75          |
| Checklist                                | 75.08          |
| Supervisors' Expenses                    | <u>300.00</u>  |
| Total Elections & Registrations          | 919.93         |
| GOVERNMENT BUILDINGS:                    |                |
| WHITNEY HALL:                            |                |
| Janitor: Richard Garrison                | 5386.30        |
| Electricity                              | 1868.75        |

|                               |                |
|-------------------------------|----------------|
| Supplies                      | 396.25         |
| Maintenance                   | 656.90         |
| Repairs                       | 575.18         |
| Advertising                   | <u>150.55</u>  |
| Total Whitney Hall Expenses   | 9033.93        |
| POULIOS HOUSE:                |                |
| Electricity                   | 76.76          |
| Improvements                  | 2402.55        |
| Maintenance                   | <u>88.17</u>   |
| Total Poullos House           | 2567.48        |
| ENFIELD CENTER HALL           |                |
| Electricity                   | 21.10          |
| Supplies                      | <u>1.50</u>    |
| Total Enfield Center Hall     | 22.60          |
| ENFIELD CENTER FIRE STATION   | 97.09          |
| UNION STREET FIRE STATION     | 147.84         |
| TOWN SHEDS                    | 629.26         |
| MOORE BUILDING                | 2877.79        |
| BEACH                         | 83.20          |
| WATER USEAGE                  | <u>3500.00</u> |
| TOTAL TOWN BUILDINGS EXPENSES | 18959.19       |
| PLANNING BOARD:               |                |
| Advertising                   | 126.33         |
| Postage                       | --             |
| Clerk                         | 367.25         |
| Supplies                      | 95.45          |
| Master Plan                   | 1799.00        |
| Dues UVLSC                    | <u>1382.00</u> |
| TOTAL PLANNING BOARD EXPENSES | 3770.03        |
| ZONING BOARD                  |                |
| Law Books                     | 68.25          |
| Postage                       | 26.11          |
| Advertising                   | 10.50          |
| Misc.                         | <u>5.24</u>    |
| TOTAL ZONING BOARD EXPENSES   | 110.10         |
| LEGAL EXPENSES/DOG CARE       |                |
| Legal Expense                 | 1715.74        |
| Dog Care                      | <u>412.00</u>  |
| TOTAL LEGAL EXPENSE/DOG CARE  | 2127.74        |
| REQUIRED AUDIT                | 4900.00        |
| LAND RENTAL                   | 746.00         |

|                         |                |          |
|-------------------------|----------------|----------|
| TOWN FUEL               |                | 15600.00 |
| TAX MAPPING             |                | 964.00   |
| CONSERVATION COMMISSION |                | 95.00    |
| POLICE DEPARTMENT:      |                |          |
| Salaries: Full-time     |                |          |
| Peter H. Giese          | 22920.00       |          |
| Wayne Agan              | 7688.09        |          |
| William Picken          | 3210.56        |          |
| Philip Corliss          | 5413.53        |          |
| Jane Carpenter          | 4307.68        |          |
| Gregory Adams           | <u>2692.30</u> | 46232.16 |
| Part-time:              |                |          |
| Steven Bailey           | 1379.25        |          |
| Nelson Bean             | 1401.00        |          |
| Vernon Bond, Jr.        | 7608.00        |          |
| Philip Corliss          | 8689.56        |          |
| Edward Doten            | 1587.00        |          |
| Peter Giese             | 1200.00        |          |
| Ronald Hill             | 96.00          |          |
| Donald Jordan           | 1056.00        |          |
| Howard Walton           | 936.00         |          |
| Lebanon K-9 Unit        | <u>39.92</u>   | 27607.73 |
| Gas, Oil, Diesel:       |                |          |
| Chevrolet               | 549.18         |          |
| Ford                    | <u>6515.28</u> | 7064.46  |
| Repairs:                |                |          |
| Chevrolet               | 330.22         |          |
| Ford                    | <u>1505.28</u> | 1835.50  |
| Tires                   |                | 865.84   |
| Radar Repairs           |                | 143.65   |
| Radio Repairs           |                | 853.67   |
| Clerk                   |                | 707.50   |
| Supplies                |                | 1235.86  |
| Printed Forms           |                | 136.54   |
| Postage                 |                | 129.51   |
| Telephone               |                | 1991.67  |
| Law Books               |                | 328.65   |
| Law Periodicals         |                | 214.00   |
| Typewriter              |                | 895.00   |
| Uniforms: Full Time     |                | 2959.81  |
| Part Time               |                | 1114.11  |
| Pistols                 |                | 1455.03  |
| New Radar               |                | 2062.90  |
| Ammo/Targets            |                | 458.00   |
| Video Supplies          |                | 104.40   |
| Intoximeter Supplies    |                | 258.94   |
| Photographic Supplies   |                | 505.25   |
| Travel                  |                | 302.80   |
| Training                |                | 570.00   |

|                                  |               |           |
|----------------------------------|---------------|-----------|
| Investigations                   | 154.00        |           |
| Conf. Fees                       | 5.00          |           |
| Dues                             | 85.00         |           |
| Court Compensation               | 60.00         |           |
| Fire Extinguishers               | <u>45.91</u>  |           |
| TOTAL POLICE DEPARTMENT EXPENSES |               | 100382.89 |
| EMERGENCY SERVICE DISPATCH       |               | 12380.61  |
| CROSSING GUARD:                  |               |           |
| Clothing:                        | 19.23         |           |
| Personnel:                       |               |           |
| Walter Moore                     | 76.25         |           |
| Cheryl Ouellette                 | 1033.18       |           |
| Kimberly Rice                    | 180.00        |           |
| Winnifred Tucker                 | <u>840.00</u> |           |
| TOTAL CROSSING GUARD             |               | 2148.66   |
| FIRE DEPARTMENT:                 |               |           |
| UNION STREET STATION             |               |           |
| Training                         | 80.00         |           |
| Firemens Services                | 9268.75       |           |
| Telephone/Siren                  | 574.23        |           |
| Electricity                      | 649.06        |           |
| Association Dues                 | 68.00         |           |
| Supplies                         | 1014.82       |           |
| Fire Ext. Refills                | 350.73        |           |
| Gas                              | 500.00        |           |
| Tires                            | 1010.50       |           |
| Communication Repairs            | 705.08        |           |
| Vehicle Repairs                  | 987.61        |           |
| Equipment                        | 1103.80       |           |
| Pagers/Monitors                  | 1917.00       |           |
| Clothing                         | 559.94        |           |
| Labor                            | 322.00        |           |
| ENFIELD CENTER FIRE STATION      |               |           |
| Firemens Services                | 618.00        |           |
| Electricity                      | 172.92        |           |
| Supplies                         | 51.86         |           |
| Vehicle Repairs                  | 568.11        |           |
| Gas                              | <u>129.32</u> |           |
| TOTAL FIRE DEPARTMENT EXPENSES:  |               | 20651.71  |
| HIGHWAY DEPARTMENT:              |               |           |
| Salaries: Full-time              |               |           |
| Gerald Lashua                    | 21593.63      |           |
| Edward Eastman                   | 13902.16      |           |
| Patrick Mulherin                 | 15775.32      |           |
| Michael Sousa                    | 17188.93      |           |
| Francis Bocash                   | 10902.41      |           |
| William Spaulding                | 15937.65      |           |
| Melvin Locke                     | 14562.92      |           |
| Part-Time:                       |               |           |
| Roger Grace                      | 207.00        |           |
| Gilbert Downing                  | 88.00         |           |
| Roger Hines                      | <u>392.00</u> |           |

## Total Highway wages

110550.02

## trans. of wages to:

|                      |               |
|----------------------|---------------|
| Town Buildings       | 178.80        |
| Dump                 | 995.66        |
| Water                | 2831.54       |
| Police               | 115.50        |
| Ceme./Pks            | 886.97        |
| Town Fuel            | 552.00        |
| Recreation           | 83.20         |
| Ambulance            | 371.00        |
| Sidewalks            | 119.20        |
| East Hill Proj.      | 3674.12       |
| credits outside work | <u>115.26</u> |

## Total Highway wages

100626.77

## Gas, Oil, Diesel

8660.08

## Supplies:

|                       |                |
|-----------------------|----------------|
| Enfield Auto/Brownies | 229.82         |
| Bailey Brothers       | 1313.91        |
| B & B Chain           | 1015.80        |
| Babcock               | 298.12         |
| Brulin & Co.          | 261.59         |
| Mascoma Hardware      | 153.25         |
| Ed's Cash Motor Oil   | 32.45          |
| John Harty/Donbeck    | 1231.00        |
| New England Equip     | 21.76          |
| F.C. Hammond          | 470.00         |
| RAK Industries        | 753.34         |
| R.C. Hazelton         | 32.51          |
| Standard Nut & Bolt   | 484.11         |
| Kibby Equipment       | 186.29         |
| Earl Masterson        | 50.00          |
| William Spaulding     | 5.00           |
| Valley Propane        | 38.32          |
| Whelan Engineering    | 63.00          |
| (credits applied)     | <u>(94.85)</u> |

6545.42

## Equipment Rental:

|                     |                 |
|---------------------|-----------------|
| Don Crate Trucking  | 2585.00         |
| Miller Construction | 1368.80         |
| John Farewell       | 875.00          |
| Alexander Crate     | 580.00          |
| Eldon Owens         | 90.00           |
| George Smith        | 45.00           |
| trans other depts   | (2294.00)       |
| credits applied     | <u>(165.00)</u> |

3084.80

## Salt &amp; Sand:

|                    |                |
|--------------------|----------------|
| International Salt | 10050.58       |
| Estey Store        | 291.00         |
| Don Crate Trucking | 5313.00        |
| C. E. Neily        | 2552.50        |
| credits applied    | <u>(31.50)</u> |

18175.58

|                                |                 |               |
|--------------------------------|-----------------|---------------|
| Sand, Gravel, Crushed Stone    |                 |               |
| Lebanon Crushed Stone          | 776.14          |               |
| Twin State Sand & Gravel       | 1392.31         |               |
| C.E. Neily                     | 1606.50         |               |
| Don Crate Trucking             | 4462.00         |               |
| Thomas Walsh                   | 101.50          |               |
| trans to depts                 | (839.08)        |               |
| credits applied                | <u>(350.00)</u> | 7149.37       |
| Cold Patch                     |                 | 11528.40      |
| Oiling                         |                 | 19267.90      |
| Repairs                        |                 | 285.31        |
| Welding                        |                 | 810.77        |
| Electricity                    |                 | 1031.39       |
| Telephone                      |                 | 552.45        |
| Tires                          |                 | 2225.89       |
| Briges & Culverts              |                 | 1847.45       |
| Grader/Plow Blades             |                 | 1474.28       |
| Vehicle Repair/Maintenance:    |                 |               |
| '67 Jeep                       |                 | 468.97        |
| Dodge Pick-up                  |                 | 28.43         |
| '80 I H Dump                   |                 | 623.39        |
| '78 I H Dump                   |                 | 1325.12       |
| F-900                          |                 | 317.65        |
| F-8000                         |                 | 927.83        |
| F-700                          |                 | 80.35         |
| GMC Pickup                     |                 | 1071.45       |
| Grader                         |                 | 1249.26       |
| Loader                         |                 | 319.99        |
| Spreaders                      |                 | 769.05        |
| Broom                          |                 | 798.32        |
| Signs                          |                 | 422.19        |
| Guard Rails                    |                 | 273.37        |
| Sidewalks                      |                 | 431.45        |
| York Rake                      |                 | 481.26        |
| Snow Plows                     |                 | 1896.69       |
| New Spreader                   |                 | 5608.55       |
| Chain Saws                     |                 | 279.75        |
| East Hill: Labor               |                 | 3674.12       |
| Material/Equip.                |                 | 7899.73       |
| Rain Gear                      |                 | 50.74         |
| Intersections                  |                 | 2000.00       |
| Trees                          |                 | <u>137.50</u> |
| TOTAL HIGHWAY DEPARTMENT WAGES |                 | 214404.02     |
| STREET LIGHTING                |                 | 16224.79      |
| DUMP/SOLID WASTE DISPOSAL:     |                 |               |
| Solid Waste District           |                 | 750.00        |
| Earl Charbono                  |                 | 69438.48      |
| Lebanon Landfill               |                 | 10154.32      |
| Collection Site Attendants:    |                 |               |
| Eugene Parker                  | 5101.00         |               |
| Edward Chouinard               | <u>609.00</u>   | 5710.00       |

|                             |         |          |
|-----------------------------|---------|----------|
| Stump Dump Attendant        | 1118.15 |          |
| Cleaning/Burning Stump Dump | 1741.35 |          |
| Repairs                     | 1020.75 |          |
| Supplies/Legal Notices      | 329.05  |          |
| New Dumpsters               | 1328.90 |          |
| Grantham Permits            | 30.00   |          |
| TOTAL DUMP/ SOLID WASTE     |         | 91621.00 |

AMBULANCE:

|                            |        |         |
|----------------------------|--------|---------|
| Continuing Education       | 270.00 |         |
| Vehicle Maintenance        | 570.91 |         |
| Communications Maintenance | 510.44 |         |
| Monitor Replacement        | 310.00 |         |
| Supplies                   | 445.49 |         |
| Gas                        | 342.76 |         |
| Oxygen                     | 118.29 |         |
| Automatic Door for Bay     | 605.00 |         |
| Golden Cross Reimbursement | 22.95  |         |
| Misc.                      | 46.84  |         |
| TOTAL AMBULANCE EXPENSES   |        | 3242.23 |

WELFARE:

|                        |          |          |
|------------------------|----------|----------|
| General Assistance     | 12098.69 |          |
| OAA/APTD               | 1460.20  |          |
| TOTAL WELFARE EXPENSES |          | 13558.89 |

|                              |         |
|------------------------------|---------|
| MASCOMA HOME HEALTH SERVICES | 7520.00 |
|------------------------------|---------|

|                         |         |
|-------------------------|---------|
| SENIOR CITIZENS COUNCIL | 2310.00 |
|-------------------------|---------|

|                 |         |
|-----------------|---------|
| ADVANCE TRANSIT | 3120.00 |
|-----------------|---------|

|          |         |
|----------|---------|
| HEADREST | 1500.00 |
|----------|---------|

|                          |        |
|--------------------------|--------|
| COMMUNITY ACTION PROGRAM | 700.00 |
|--------------------------|--------|

LIBRARY:

Salaries:

|                         |         |          |
|-------------------------|---------|----------|
| Marjorie Carr           | 8339.72 |          |
| Catherine A. Russi      | 3257.40 |          |
| Andrea L. Thorpe        | 160.00  |          |
| Pauline Blain           | 45.00   |          |
| Books                   | 6296.90 |          |
| Supplies                | 209.41  |          |
| Telephone               | 524.33  |          |
| Cleaning--Edna McKenney | 615.84  |          |
| Insurance               | 175.00  |          |
| Binding                 | 174.40  |          |
| Repairs                 | 100.00  |          |
| Capital                 | 244.69  |          |
| Misc.                   | 64.81   |          |
| Dues                    | 32.00   |          |
| TOTAL LIBRARY EXPENSES  |         | 20239.50 |

HISTORICAL RECORDS:

|          |       |
|----------|-------|
| Books    | 10.00 |
| Supplies | 30.99 |

|                                      |                |          |
|--------------------------------------|----------------|----------|
| Dues                                 | 27.70          |          |
| Clerk Expenses                       | 100.00         |          |
| Binding                              | <u>30.00</u>   |          |
| TOTAL HISTORICAL RECORDS             |                | 198.69   |
| CONSERVATION COMMISSION              |                | 95.00    |
| PARKS & RECREATION:                  |                |          |
| Lifeguards:                          |                |          |
| Diane Moeschen                       | 1249.25        |          |
| Susan Laughlin                       | 776.63         |          |
| Swimming Instructor:                 |                |          |
| Susan Laughlin                       | 403.00         |          |
| Assistant Swimming Instructors:      |                |          |
| Brian Magnell                        | 227.38         |          |
| Ellen Laughlin                       | 85.00          |          |
| Little League                        | 325.00         |          |
| Equipment                            | 206.35         |          |
| Repairs/Supplies                     | 168.53         |          |
| Telephone                            | 187.98         |          |
| Electricity                          | <u>62.24</u>   |          |
| TOTAL PARKS & RECREATION             |                | 3691.36  |
| TOWN PARKS IMPROVEMENTS              |                | 707.46   |
| CEMETERIES & PARKS:                  |                |          |
| Cemetery Agent's Salary              | 275.00         |          |
| Salaries:                            |                |          |
| Eugene Parker                        | 2929.63        |          |
| William Ladeau                       | 1511.45        |          |
| Repairs-equipment                    | 341.15         |          |
| Equipment                            | 275.00         |          |
| Supplies                             | 112.45         |          |
| Repairs to:                          |                |          |
| Flag Pole                            | 17.00          |          |
| Huse Park                            | 482.19         |          |
| Lakeview Cemetery                    | 60.30          |          |
| Beach                                | <u>1643.81</u> |          |
| TOTAL CEMETERIES & PARKS             |                | 7647.98  |
| PATRIOTIC PURPOSES                   |                | 105.30   |
| INSURANCE:                           |                |          |
| Blue Cross/Blue Shield               | 13788.93       |          |
| Life/Disability                      | 1293.69        |          |
| Workmen's Compensation               | 4425.93        |          |
| Unemployment Compensation            | 1633.09        |          |
| Public Officials' Liability          | 6416.00        |          |
| Buildings/Auto/Equip./Gen. Liability | 32067.43       |          |
| Misc.                                | 650.55         |          |
| credits applied                      | <u>(86.71)</u> |          |
| TOTAL INSURANCE EXPENSES             |                | 60118.91 |

WATER DEPARTMENT:

Water Supply System:

Electrical 10002.84

Telephone Line 677.52

Distribution System:

FmHA Bond 100.00

Loan Repayment-Principal 17245.00

Interest 40430.73

Maintenance:

Repairs to water lines 4045.52

Repairs to sewer lines 1815.18

Supplies 1848.01

Water tests 360.00

Advertising 108.00

Hydrants 90.25

TOTAL WATER DEPARTMENT EXPENSES

76446.99

WATER IMPROVEMENT PROJECT

1740.50

SEWER STUDY

9579.00

SEWER DESIGN & CONSTRUCTION PROJECT:

Engineering 159038.03

Legal/Administrative 20938.42

Advertising 1540.40

Loan repayment to General Fund 175500.00

TOTAL SEWER DESIGN & CONSTRUCTION

357016.85

RESIDENT TAX FEES: Rose B. Welch

1095.00

PRECINCT TAX

7628.00

COUNTY TAX

122549.00

DOG LICENSE FEES (Paid to State)

128.00

MARRIAGE LICENSE FEES (Paid to State)

455.00

TAXES BOUGHT BY TOWN

80628.35

DISCOUNTS, ABATEMENTS, REFUNDS

1882.07

TIMBER TAX

3156.49

SOCIAL SECURITY, RETIREMENT, PENSION

24383.99

TEMPORARY LOANS

1250000.00

INTEREST:

Long-term Notes/Bonds

5841.27

Temporary Loans

57666.41

|                                           |                  |            |
|-------------------------------------------|------------------|------------|
| WITHDRAWAL FROM CAPITAL RESERVE:          |                  |            |
| Town Dump                                 | 1328.90          |            |
| Water Department                          | <u>3340.00</u>   |            |
| TOTAL WITHDRAWAL FROM CAPITAL RESERVE     |                  | 4668.90    |
| BONDS, NOTES, CAPITAL RESERVE:            |                  |            |
| Long-term Notes/Bonds                     |                  | 33450.00   |
| Deposits to Capital Reserve:              |                  |            |
| Fire Truck Fund                           | 10000.00         |            |
| Cruiser Fund                              | 5500.00          |            |
| Ambulance Fund                            | 3000.00          |            |
| Lakeview Cemetery Fund                    | <u>1600.00</u>   |            |
| Total deposit to Capital Reserve          |                  | 20100.00   |
| PAYMENTS TO MASCOMA SCHOOL DISTRICT:      |                  |            |
| Balance of 1984-85 appropriation          | 666005.06        |            |
| To apply to 1985-86 appropriation         | <u>770140.00</u> |            |
| TOTAL PAYMENTS TO MASCOMA SCHOOL DISTRICT |                  | 1436145.06 |

# SUMMARY OF CAPITAL RESERVE FUNDS

TOWN OF ENFIELD, N.H.

DECEMBER 31, 1985

|                  | BEGINNING<br>ACCOUNT<br>BALANCE | FUNDS<br>ADDED | INCOME<br>RECEIVED | FUNDS<br>EXPENDED | YEAR END<br>ACCOUNT<br>BALANCE |
|------------------|---------------------------------|----------------|--------------------|-------------------|--------------------------------|
| New Road Equip   | 5190.39                         |                | 444.56             |                   | 5634.95                        |
| Lakeview Cem.    | 27783.08                        | 1600.00        | 2361.46            |                   | 31744.54                       |
| Lockehaven Cem.  | 2271.01                         |                | 200.73             |                   | 2471.74                        |
| Town Dump        | 4677.43                         |                | 401.56             | 1328.90           | 3750.09                        |
| Police Cruiser   | 916.74                          | 5500.00        | 71.70              |                   | 6488.44                        |
| Municipal Bldgs. | 3219.37                         |                | 272.48             |                   | 3491.85                        |
| Reappraisal      | 490.51                          |                | 43.02              |                   | 533.53                         |
| Sewerage Study   | 89.77                           |                | 14.35              |                   | 104.12                         |
| Ambulance        | 15849.13                        | 3000.00        | 1348.10            |                   | 20197.23                       |
| Water Dept.      | 98178.47                        |                | 8380.75            | 3340.00           | 103219.22                      |
| Tax Mapping      | 52.94                           |                | 14.35              |                   | 67.29                          |
| Whitney Hall     | 333.56                          |                | 28.68              |                   | 362.24                         |
| Fire Dept.       | 52.72                           |                | 14.35              |                   | 67.07                          |
| New Hwy. Trucks  | 540.61                          |                | 43.02              |                   | 583.63                         |
| Fire Truck Fund  | 8279.56                         | 10000.00       | 703.22             |                   | 18982.78                       |
| TOTALS:          | 167925.29                       | 20100.00       | 14342.33           | 4668.90           | 197698.72                      |

## REPORT OF TRUST FUNDS

TOWN OF ENFIELD, N.H.

DECEMBER 31, 1985

### GENERAL TRUST FUNDS:

|              |          |         |         |         |          |
|--------------|----------|---------|---------|---------|----------|
| Library      | 9608.05  | 2102.90 | 974.85  | 974.85  | 11710.95 |
| School       | 25824.55 | 3831.28 | 2342.42 | 2627.10 | 29371.15 |
| Town General | 4399.63  | 525.72  | 485.15  | 485.15  | 4925.35  |
| Town Poor    | 300.00   | -       | 28.70   | 28.70   | 300.00   |
| Cemeteries   | 10396.87 | 3602.88 | 1128.89 | 1128.89 | 13999.75 |

|                              |          |          |         |         |          |
|------------------------------|----------|----------|---------|---------|----------|
| TOTAL GENERAL<br>TRUST FUNDS | 50529.10 | 10062.78 | 4960.01 | 5244.69 | 60307.20 |
|------------------------------|----------|----------|---------|---------|----------|

|                        |           |          |          |         |           |
|------------------------|-----------|----------|----------|---------|-----------|
| CAPITAL RESERVE FUNDS: |           |          |          |         |           |
|                        | 167925.29 | 20100.00 | 14362.33 | 4668.90 | 197698.72 |

|                                                      |           |          |          |         |           |
|------------------------------------------------------|-----------|----------|----------|---------|-----------|
| TOTAL GENERAL TRUST<br>AND CAPITAL RESERVE<br>FUNDS: | 218454.39 | 30162.78 | 19302.34 | 9913.59 | 258005.92 |
|------------------------------------------------------|-----------|----------|----------|---------|-----------|

John P. Carr, Treasurer

Comparative Statement  
for the Year ending December 31, 1985

| Title of Appropriation                      | 1985<br>Budget | Rec'd in<br>Excess of<br>Budget | From<br>Cap. Res. | Total<br>Available | Amount<br>Expended | Unexpand.<br>Balance | Overdraft | To<br>Cap. Res. | Credits<br>Applied | 1986<br>Budget |
|---------------------------------------------|----------------|---------------------------------|-------------------|--------------------|--------------------|----------------------|-----------|-----------------|--------------------|----------------|
|                                             |                |                                 |                   |                    |                    |                      |           |                 |                    |                |
| <b>General Government</b>                   |                |                                 |                   |                    |                    |                      |           |                 |                    |                |
| Town Officers' Salaries                     | 26013          |                                 |                   | 26013              | 23985.18           | 27.82                |           |                 |                    | 26865          |
| Town Officers' Expenses                     | 60225          | 629.85                          |                   | 60225              | 61906.67           |                      | 1681.67   |                 | 255.53             | 65996          |
| Elections & Registrations                   | 1717           |                                 |                   | 1717               | 919.93             | 797.07               |           |                 | 25.00              | 2849           |
| Town Halls & Buildings                      | 25600          |                                 |                   | 25600              | 18459.19           | 6640.81              |           |                 | 55.55              | 41800          |
| Town Fuel                                   | 15600          |                                 |                   | 15600              | 15400.00           |                      |           |                 |                    | 17000          |
| Appraisal of Property                       | 4500           |                                 |                   | 4500               | 4500.00            |                      |           |                 |                    | 8500           |
| Land Rental                                 | 600            |                                 |                   | 600                | 746.00             |                      | 146.00    |                 |                    | 900            |
| Required Audit                              | 8000           |                                 |                   | 8000               | 4900.00            | 3100.00              |           |                 |                    | 3000           |
| Sub-total                                   | 142055         | 629.85                          |                   | 142055             | 13316.37           | 1058.17              | 1827.67   |                 | 336.08             | 165490         |
| <b>Protection of Persons &amp; Property</b> |                |                                 |                   |                    |                    |                      |           |                 |                    |                |
| Police Department                           | 116445         | 354.30                          |                   | 116445             | 10082.89           | 16062.11             |           |                 | 4485.76            | 118208         |
| Fire Department                             | 22699          |                                 |                   | 22699              | 20651.73           | 2047.27              |           |                 |                    | 23900          |
| Dispatch Services                           | 12309          |                                 |                   | 12309              | 12180.61           |                      | 71.61     |                 |                    | 19176          |
| Crossing Guard                              | 2700           |                                 |                   | 2700               | 249.46             | 551.14               |           |                 |                    | 2840           |
| Insurance                                   | 53550          | 8066.53                         |                   | 53550              | 69118.91           |                      | 6568.91   |                 | 86.71              | 59000          |
| Planning Board                              | 3681           | 554.00                          |                   | 3681               | 3770.03            |                      | 89.03     |                 | 1235.69            | 1500           |
| Zoning Board                                | 100            | 10.00                           |                   | 100                | 110.10             |                      | 10.10     |                 |                    | 500            |
| Conservation Commission                     | 100            |                                 |                   | 100                | 95.90              | 5.00                 |           |                 |                    | 200            |
| Sub-total                                   | 211584         | 9205.03                         |                   | 211584             | 199857.93          | 18665.12             | 6739.65   |                 | 5808.16            | 247124         |
| <b>Health Department</b>                    |                |                                 |                   |                    |                    |                      |           |                 |                    |                |
| Health                                      | 200            |                                 |                   | 200                |                    | 200                  |           |                 |                    | 200            |
| Town Dump/Rubbish Removal                   | 94993          | 1000                            | 1328.90           | 96993              | 91521.90           | 3372.00              |           |                 |                    | 96100          |
| Ambulance                                   | 1455           |                                 |                   | 1455               | 1362.23            | 311.77               |           |                 |                    | 4150           |
| Sub-total                                   | 98548          | 1000                            | 1328.90           | 99876.90           | 94861.13           | 3784.77              |           |                 |                    | 100450         |
| <b>Highways &amp; Bridges</b>               |                |                                 |                   |                    |                    |                      |           |                 |                    |                |
| Street Lighting                             | 238450         |                                 |                   | 238450             | 214006.02          | 24044.98             |           |                 | 4972.80            | 239700         |
| Street Lighting                             | 13600          |                                 |                   | 13600              | 16224.19           | 3375.21              |           |                 |                    | 17900          |
| Sub-total                                   | 252050         |                                 |                   | 252050             | 230630.21          | 27421.19             |           |                 | 4972.80            | 257600         |
| <b>Libraries</b>                            |                |                                 |                   |                    |                    |                      |           |                 |                    |                |
| Library                                     | 20241          |                                 |                   | 20241              | 20239.50           | 1.50                 |           |                 | 1092.05            | 22403          |
| Historical Records                          | 800            |                                 |                   | 800                | 196.69             | 101.31               |           |                 |                    | 300            |
| Sub-total                                   | 20941          |                                 |                   | 20941              | 20436.19           | 102.81               |           |                 | 1092.05            | 22703          |
| <b>Public Welfare</b>                       |                |                                 |                   |                    |                    |                      |           |                 |                    |                |
| General Assistance                          | 18000          | 5524.13                         |                   | 18000              | 12098.69           | 5901.11              |           |                 | 1390.34            | 26000          |
| OMA/APTD                                    | 8000           |                                 |                   | 8000               | 1460.20            | 6539.80              |           |                 | 128.94             | 8500           |
| Mascoma Home Health Svcs                    | 7520           |                                 |                   | 7520               | 7520               |                      |           |                 |                    | 2500           |
| Senior Citizens Council                     | 2310           |                                 |                   | 2310               | 2310               |                      |           |                 |                    | 3120           |
| Advance Transit                             | 3170           |                                 |                   | 3170               | 3120               |                      |           |                 |                    | 2000           |
| Headstart                                   | 1500           |                                 |                   | 1500               | 1500               |                      |           |                 |                    | 2653           |
| OWSC                                        |                |                                 |                   |                    |                    |                      |           |                 |                    |                |
| Sub-total                                   | 40550          | 5524.13                         |                   | 40550              | 28008.89           | 12411.11             |           |                 | 1319.28            | 44173          |

**Comparative Statement**  
**for the Year ending December 31, 1985**

| Title of Appropriation             | 1985<br>Budget | Rec'd in<br>Excess of<br>Budget | From<br>Cap. Res. | Total<br>Available | Amount<br>Expended | Unexpd.<br>Balance    | Overdraft | To<br>Cap. Res. | Credits<br>Applied | 1986<br>Budget |
|------------------------------------|----------------|---------------------------------|-------------------|--------------------|--------------------|-----------------------|-----------|-----------------|--------------------|----------------|
|                                    |                |                                 |                   |                    |                    |                       |           |                 |                    |                |
| <b>Patriotic Purposes</b>          | 150            |                                 |                   | 150                | 105.30             | 44.70                 |           |                 |                    | 200            |
| <b>Recreation</b>                  |                |                                 |                   |                    |                    |                       |           |                 |                    |                |
| Parks & Playgrounds                | 4500           |                                 |                   | 4500               | 3691.36            | 808.64                |           |                 |                    | 6945           |
| Town Park Improvements             | 2000           |                                 |                   | 2000               | 707.46             | 1292.54               |           |                 |                    | 5000           |
| Sub-total                          | 6500           |                                 |                   | 6500               | 4398.82            | 2101.18               |           |                 |                    | 9945           |
| <b>Public Service Enterprises</b>  |                |                                 |                   |                    |                    |                       |           |                 |                    |                |
| Water Department                   | 92226          | 22017.25                        | 1600              | 89907.25           | 76446.99           | 13460.26 (encumbered) |           |                 | 276.06             | 36800          |
| Cemeteries & Parks                 | 7300           |                                 |                   | 7300               | 7647.98            | 317.98                |           |                 |                    | 10525          |
| Water Improvement Fund             | 95000          |                                 | 1740              | 1863.16            | 1740.50            | 127.66 (encumbered)   |           |                 |                    | 137000         |
| Sub-total                          | 194526         | 22017.25                        | 3340              | 89105.41           | 85835.47           | 317.98                |           |                 | 276.06             | 182325         |
| <b>Unclassified</b>                |                |                                 |                   |                    |                    |                       |           |                 |                    |                |
| Damages & Legal                    | 3500           |                                 |                   | 3500               | 2127.74            | 1372.26               |           |                 |                    | 5000           |
| Employees Soc. Sec. & Retire.      | 29750          |                                 |                   | 29750              | 24383.99           |                       |           |                 | 81.13              | 29978          |
| Sewer Study                        | 1              |                                 |                   | 9579               | 9579.00            |                       |           |                 |                    |                |
| Sewer Design & Construc.           | 1              |                                 |                   | 170012.50          | 357016.85          | 12995.65 (encumbered) |           |                 |                    | 240000         |
| Tax Mapping                        | 900            | 330                             |                   | 900                | 964                | 64.00                 |           |                 |                    | 1400           |
| Community Action Program           | 700            |                                 |                   | 700                | 700.00             |                       |           |                 |                    | 750            |
| Sec. Reserve/Bldg. Reserve         | 1              |                                 |                   | 1                  |                    | 1                     |           |                 |                    | 1              |
| Manpower Programs                  | 1              |                                 |                   | 1                  |                    |                       |           |                 |                    | 1              |
| Sub-total                          | 34854          | 530                             |                   | 41443.50           | 98471.58           | 1374.26               | 64.00     |                 | 81.13              | 27130          |
| <b>Debt Service</b>                |                |                                 |                   |                    |                    |                       |           |                 |                    |                |
| Principal-Long Term Notes/         | 33450          |                                 |                   | 33450              | 33450              |                       |           |                 |                    | 99693          |
| Interest-Long Term Notes           | 5800           |                                 |                   | 5800               | 5841.27            |                       | 41.27     |                 |                    | 102890         |
| Interest-Temp. Loans               | 60000          |                                 |                   | 66431.67           | 57666.41           | 8765.25               |           |                 |                    | 70000          |
| Sub-total                          | 99250          |                                 |                   | 105681.67          | 96957.68           | 8765.25               | 41.27     |                 |                    | 272383         |
| <b>Payments to Capital Reserve</b> |                |                                 |                   |                    |                    |                       |           |                 |                    |                |
| Ambulance Fund                     | 3000           |                                 |                   | 3000               |                    |                       |           |                 |                    | 0              |
| Fire Truck Fund                    | 10000          |                                 |                   | 10000              |                    |                       |           |                 |                    | 15000          |
| Police Cruiser Fund                | 5500           |                                 |                   | 5500               |                    |                       |           |                 |                    | 0              |
| Lakeview Cemetery Fund             | 1              | 1600                            |                   | 1601               |                    | 1                     |           |                 |                    | 1              |
| Lockhaven Cemetery Fund            | 1              |                                 |                   | 1                  |                    |                       |           |                 |                    | 1              |
| Sub-total                          | 18502          | 1600                            |                   | 20102              |                    | 2                     |           | 20100           |                    | 15002          |
| <b>Capital Outlay</b>              |                |                                 |                   |                    |                    |                       |           |                 |                    |                |
| Police Cruiser                     |                |                                 |                   |                    |                    |                       |           |                 |                    | 12500          |
| Ambulance                          |                |                                 |                   |                    |                    |                       |           |                 |                    | 44000          |
| 1 Ton Truck                        |                |                                 |                   |                    |                    |                       |           |                 |                    | 18000          |
| Grader                             |                |                                 |                   |                    |                    |                       |           |                 |                    | 81000          |
|                                    |                |                                 |                   |                    |                    |                       |           |                 |                    | 155500         |
| <b>TOTALS</b>                      | 1125240        | 40606.06                        | 4468.50           | 1417309.48         | 1289182.87         | 85868.69              | 8990.57   | 20100           | 14012.56           | 1751247        |

TREASURER'S REPORT  
December 31, 1985

Balance January 1, 1985 \$ 558,296.62

Received from:

|               |                     |              |
|---------------|---------------------|--------------|
| Town Clerk    | 163,336.00          |              |
| Tax Collector | 2,179,139.02        |              |
| *Selectmen    | <u>2,626,991.10</u> | 4,969,466.12 |

Interest:

|                  |                 |          |
|------------------|-----------------|----------|
| +Cash Management |                 |          |
| Checking         | 6,771.36        |          |
| Escrow Timber    | 436.83          |          |
| Revenue Sharing  | <u>1,322.84</u> | 8,531.03 |

All Receipts 5,536,293.77

\* Includes proceeds of Sewer Bond Sale (809,000)

+ Included in Selectmen's Receipts

|                 |              |              |
|-----------------|--------------|--------------|
| Paid by Voucher | 4,166,914.90 |              |
| Bank Charges    | 10.71        |              |
| Bad Check       | <u>50.00</u> | 4,166,975.61 |

Balance in Hands of Treasurer 1,369,318.16

Cash on Hand:

Checkbook 58,196.65

Savings Accounts:

|                  |               |
|------------------|---------------|
| @Cash Management | 1,301,777.42  |
| Escrow Timber    | 8,403.25      |
| Revenue Sharing  | <u>940.84</u> |

1,369,318.16

@ Includes \$ 649,000 unexpended Sewer Bond Funds

Respectfully submitted,

Catherine A. Russi, Treas.

TAX COLLECTOR'S REPORT

WATER TAX ACCOUNT

Year Ending 12/31/85

|              | Current to<br><u>3/1/85</u> | <u>Prior</u>  |
|--------------|-----------------------------|---------------|
| To Collect   | \$44,100.00                 | \$53,738.00   |
| Penalties    | <u>40.00</u>                | <u>192.00</u> |
| TOTAL DEBITS | \$44,140.00                 | \$53,930.00   |

REMITTED TO TREASURER

|                      |                 |                 |
|----------------------|-----------------|-----------------|
| Accounts             | \$38,450.00     | \$51,225.25     |
| Penalties            | 40.00           | 192.00          |
| Abatements           | 25.00           | 1,028.00        |
| Uncollected Accounts | <u>5,625.00</u> | <u>1,484.75</u> |
| TOTAL CREDITS        | \$44,140.00     | \$53,930.00     |

Respectfully submitted,

Rose B. Welch,  
Tax Collector

## TAX COLLECTOR'S REPORT

January 1, 1985 - December 31, 1985

|                     | <u>1985</u>    | <u>1984</u>   | <u>Prior</u> |
|---------------------|----------------|---------------|--------------|
| Property Tax        | \$2,002,771.20 | \$168,358.75  | \$1,025.86   |
| Resident Tax        | 23,310.00      | 3,100.00      | 160.00       |
| Yield Tax           | 3,965.23       |               | 3,866.11     |
| Land Use Change Tax | 1,100.00       |               |              |
| Boat Tax            | 806.05         |               |              |
| Overpayments        |                |               |              |
| a/c Prop Tax        | 1,118.53       |               |              |
| a/c Yield Tax       | 2.40           |               |              |
| Interest            | 227.29         | 3,510.31      | 77.58        |
| Penalties           | <u>112.00</u>  | <u>229.00</u> | <u>8.00</u>  |
| TOTAL DEBITS        | \$2,033,412.70 | \$175,198.06  | \$5,137.55   |

REMITTED TO TREASURER

|                     |                |               |             |
|---------------------|----------------|---------------|-------------|
| Property Taxes      | \$1,805,989.86 | \$168,158.75  | \$ 545.31   |
| Resident Tax        | 19,920.00      | 2,330.00      | 90.00       |
| Yield Tax           | 3,381.10       |               | 1,140.00    |
| Land Use Change Tax | 1,100.00       |               |             |
| Boat Tax            | 806.05         |               |             |
| Interest            | 227.29         | 3,510.31      | 77.58       |
| Penalties           | <u>112.00</u>  | <u>229.00</u> | <u>8.00</u> |
|                     | \$1,831,536.30 | \$174,228.06  | \$1,860.89  |

ABATEMENTS

|              |          |        |        |
|--------------|----------|--------|--------|
| Property Tax | 4,890.78 | 200.00 |        |
| Resident Tax | 690.00   | 720.00 | 30.00  |
| Yield Tax    |          |        | 391.32 |

UNCOLLECTED TAXES

|               |                |              |                 |
|---------------|----------------|--------------|-----------------|
| Property Tax  | 193,009.09     |              | 480.55          |
| Resident Tax  | 2,700.00       | 50.00        | 40.00           |
| Yield Tax     | <u>586.53</u>  |              | <u>2,334.79</u> |
| TOTAL CREDITS | \$2,033,412.70 | \$175,198.06 | \$5,137.55      |

Respectfully submitted,

Rose B. Welch, Tax Collector

# SUMMARY OF TAX SALE ACCOUNTS

As of December 31, 1985

|                  | <u>1984</u> | <u>1983</u> | <u>1982</u> |
|------------------|-------------|-------------|-------------|
| Unredeemed Taxes | \$          | \$17,375.07 | \$1,965.56  |
| Sold to Town     | 80,628.35   |             |             |
| Int. & Costs     | 4,125.53    | 3,066.60    | 1,384.47    |
| Overpayment      | <u>--</u>   | <u>--</u>   | <u>--</u>   |
| TOTAL DEBITS     | \$84,753.88 | \$20,441.67 | \$3,350.03  |

## REMITTED TO TREASURER

|                  |                  |                 |            |
|------------------|------------------|-----------------|------------|
| Redemptions      | \$58,851.38      | \$12,212.98     | \$1,965.56 |
| Interest & Costs | 4,125.53         | 3,066.60        | 1,384.47   |
| Abatements       | --               | --              | --         |
| Unredeemed Taxes | <u>21,776.97</u> | <u>5,162.09</u> | <u>--</u>  |
| TOTAL CREDITS    | \$84,753.88      | \$20,441.67     | \$3,350.03 |

Respectfully submitted,

Rose B. Welch, Tax Collector

1985 RESIDENT TAXES UNCOLLECTED as of 12/31/85

|                          |                        |                       |
|--------------------------|------------------------|-----------------------|
| Adams, Norman            | Dickerson, Ray         | Johnson, Edna E.      |
| Alexander , Raymond      | Donaldson, Eve         | Johnson, Patricia     |
| Allen, Ross H.           | Donahue, Richard Jr.   | Johnson, John         |
| Allen, Karen B.          | Donahue, Hilarie E.    | Kane, Helen C.        |
| *Altmannsberger, Darryl  | Doskocil, Leslie R.    | Keane, Terry A.       |
| *Altmannsberger, Vera M. | Doskocil, William C.   | Kelley, Randy F.      |
| Ashline, Lisa            | Dunbar, Shirley        | Kelley, Debbie A.     |
| Avery, William II        | Dupuis, Alan W.        | King, David A.        |
| *Bailey, Gregory A.      | Duquette, Rene M.      | King, Theresa A.      |
| Barra, Peter E.          | Durgin, Belinda C.     | King, Mark A.         |
| Barrell, Michael J.      | Emery, Kevin P.        | King, Glenn W.        |
| Beach , Patricia         | *Emery, Walter C.      | Kirk, Jeryl S.        |
| Beach, Michael J.        | Estes, Susan           | Kozup, Angela         |
| Bean, Richard D. Sr.     | Fahrner, Erich M.      | Kozup, David A.       |
| Bean, Steven G.          | Fairbanks, Becky M.    | Kruse, Kathy          |
| Bean, Elsa M.            | Fairbanks, Lester P.   | Dube, George          |
| Bill, Henry              | Fairbanks, Elizabeth   | LaBell, Thomas A.     |
| Blair, Norman A.         | Farewell, Milton       | LaChance, Janet L.    |
| Blair, Lucy M.           | *Farewell, Sylvia      | LaFountain, Roberta   |
| *Boutin, Louis C.        | Frost, Wanda L.        | LaFrance, Lawrence    |
| Brigham, Theda J.        | Frost, Robert E. Jr.   | LaGoy, Ellen M.       |
| Brown, Charles E. Jr.    | Gardner, Bernice E.    | Lancey, Charles E.    |
| Brown, Deborah M.        | Gardner, Thomas M.     | Lancey, Mona          |
| Brown, Roy E.            | Gaudette, Melanie I.   | Larkin, Robin A.      |
| Brown, Susan M           | Gibbons, Timothy J.    | Laughlin, Irving D.   |
| Bruner, John J.          | Goodwin, Robert III    | Laughlin, Pauline B.  |
| Bruner, Rebecca S.       | Gray, Frederick A. Jr. | Laughlin, Susan L.    |
| Bullard, Stephen         | Gray, Tamí Lynne       | Lawton, Mabel W.      |
| Calder, Malcolm          | Gregoire, Debra A.     | Lemay, Francis X.     |
| Calder, Suzanne L.       | Guerin, Marie T.       | Martin, Camallia D.   |
| *Campbell, Donald E.     | Guerin, Walter E.      | Lemans, Dean          |
| Campney, Wanda L.        | Guerin, Elizabeth L.   | Longley, Roy          |
| Capron, Nicholas W.      | Guertin, Herbert P.    | Longley, Ruth Ann     |
| Carl, Victor D.          | Haley, Theodore R. Jr. | Lumbra, Graydon       |
| Carpenter, Paul B.       | Haley, Wendy A.        | Lumbra, Mary          |
| Carpenter, Doris M.      | Hamel, Daniel E.       | Lyons, Donald         |
| *Carr, David R.          | Harrington, Charles W. | McDonald, Todd        |
| *Carr, Sharon S.         | Harrington, Regina M.  | McDonald, Marilyn R   |
| Chapin, Bryant           | Harrington, John E.    | McGonis, Dennis       |
| Charbono, Kendra J.      | Harrow, Barry P.       | McGonis, Rebecca      |
| Chase, Cheryl A.         | Heath, Larry R.        | McMurrough, Lynn B.   |
| Chase, Gene V.           | Henry, Royal           | McMurtry, Arnold J.   |
| Christian, Russell       | Hill, Dana A.          | McBain, Neal C.       |
| Christian, Barbara       | *Holzmann, Arlene F.   | Madar, Michael        |
| Chudzik, Roger E.        | *Howes, Charles L. III | Maheu, Stephanie A.   |
| Clark, Susan             | *Howes, Mary H.        | Martin, Joan M.       |
| Clough, William K.       | Hubbard, Gary B.       | Mason, Richard F. Jr. |
| Collins, Michael         | Hunt, Sheldon          | Mason, Dorothy Jean   |
| Connors, Paul W.         | Hunt, Jane             | Meltzer, Dale L.      |
| Craig, Peter             | *Hutchins, Gary L.     | Meyer, Herman Jr.     |
| Curtis, Loretta L.       | *Hutchins, Susan L.    | Meyer, Louise         |
| Danner, Jerry L.         | Jalbert, Claire J.     | Mitchell, Alice Jean  |
| Danner, Linda M.         | *Jean, Martin G.       | Moffatt, Deana M.     |
| DeCamp, Janet            | *Jette, James J.       | *Morev, Fred          |
| Dennison, Bruce K.       | *Jette, Diane L.       | Mulligan, Joyce E.    |
| DeNutte, Robert          |                        |                       |
| Dessert, Gerard J.       |                        |                       |
| *Devins, Lois A.         |                        |                       |
| DeVoid, Eugene           |                        |                       |

|                        |                          |
|------------------------|--------------------------|
| Mustone, Valerie Jean  | Smith, Kenneth Allan     |
| Muzzey, Ronald L.      | Smith, Kathleen          |
| * Neale, Robert C.     | Snow, Robert W.          |
| * Neale, Jeannette     | Somerstein, Amy          |
| Norlund, Patricia      | Spaulding, Barbara Jean  |
| Noyes, Wanda           | Spaulding, Christopher   |
| Oakes, Randy           | Spaulding, Carlos        |
| Oakes, Kristin         | * St. Amand, Gerard      |
| Oakes, Robert          | * St. Amand, Elizabeth   |
| Ouellette, Ann         | Stark, Kathy R.          |
| * Ouellette, Cheryl A. | Stillson, Nicholas R.    |
| Pangburn, Timothy      | Stillson, Mae Jeanette   |
| Paquette, Richard      | Stone, Jacqui            |
| Paquette, Jeffrey      | Strella, Willaim J.      |
| Paquette, Sherri       | Strella, Eleanor L.      |
| Parker, Cynthia A.     | Strella, Joseph          |
| Parker, Leonard R.     | Tatro, Martha            |
| Parker, Bernice E.     | Tatro, Theresa D.        |
| Parkington, John       | Tessier, Marc N.         |
| Parla, Randy J.        | Tessier, Raymond M.      |
| Parla, Melanie R.      | Thibault, Joe III        |
| Partridge, Robert A.   | * Townsend, John         |
| Partridge, Deborah L.  | * Townsend, Elaine       |
| Patten, Donald D.      | Tyler, James C.          |
| Pellerin, Carl A.      | Tyler, Theresa J.        |
| Pellerin, Vicki L.     | Villar, Curtis M.        |
| Perron, Paula A.       | Villar, Janet G.         |
| Peterson, Shirley      | * Vincent, Richard H.    |
| Phelps, Theresa A.     | * Vincent, Peggy A.      |
| Plamondon, Bruce F.    | Walker, Nancy-Jo         |
| Plamondon, Sally       | * Waterman, Catherine M. |
| * Popielski, Thomas F. | * Waterman, Robert G.    |
| * Popielski, Lillian   | Webster, Wayne D.        |
| Prescott, Willaim S.   | Weeks, Alaina-Marie      |
| Pringle, Pamela        | Weeks, Walter W.         |
| Quimby, Aaron J.       | Wilson, Todd F.          |
| Reagan, William        | Wimett, Vicki            |
| Rhodes, David J.       | Woodard, Pauline S.      |
| Rogers, Susan B.       | Woods, Frederick E.      |
| Rogers, Wendell R. III | Woods, Elizabeth J.      |
| Rogers, Barbara A.     | Wyman, Donald William    |
| Rood, Caroline M.      | Wyman, Darlene L.        |
| Roy, Russell G.        | Peterson, Kenneth        |
| Santaw, Jane E.        | Spaulding, Anna          |
| Schwarz, Raymond H.    |                          |
| Seace, Russell         |                          |
| Seace, Carol           |                          |
| Seamans, Jeffrey A.    |                          |
| Seamans, William A.    |                          |
| Sears, Jody H.         |                          |
| Seidler, Randi J.      |                          |
| Sharkey, Silvia        |                          |
| Sharon, Jeffrey M.     |                          |
| Sharon, Sara J.        |                          |
| Shattuck, Nancy        |                          |
| * Smith, Jonathon      |                          |

\* Paid since 12/31/85

TOWN CLERK'S REPORT  
December 31, 1985

|                                          |                   |                |
|------------------------------------------|-------------------|----------------|
| 257                                      | 1985 Dog Licenses | \$ 1014.00     |
| 2                                        | Group Licenses    | 28.00          |
|                                          | Penalties         | 72.00          |
|                                          | Violations        | 55.00          |
|                                          |                   | 1169.00        |
| Fees Collected and Remitted to Treasurer |                   | 2845.00        |
| 1985 Motor Vehicle Permits Issues        |                   | 3594 159322.00 |

Ilene P. Reed, Town Clerk

REPORT OF THE ZONING BOARD OF  
ADJUSTMENT

Eight meetings and one Hearing were held during 1985. The Board was composed of Bertrand Gilbert, Theron Chase, Jr., E. Steven Plumley, Keith Irwin and Virginia Church with Harry Auger and James Simpson serving as alternates. With three new members on the Board, educational meetings were held so that all members would be equally informed on the procedures involved in carrying out Board functions. Three members attended the Tenth Annual Municipal Law Lecture Series held in the fall at Lebanon.

The major effort was directed toward a Hearing for Controlled Environment Corporation for a Special Exception from the Land Use and Conservation Ordinance. The result of this Hearing was still pending at the end of 1985.

Respectfully submitted,  
Virginia Church, Chairman

REPORT OF WELFARE DEPARTMENT

|               | General Assistance | OAA/APTD |
|---------------|--------------------|----------|
| Approp.       | 18000.00           | 8000.00  |
| Expended      | 13489.03           | 1589.14  |
| Cred. applied | 1390.34            | 128.94   |
| Unexpend.     | 5901.31            | 6539.80  |

Aid was given to a total of 39 households with 95 members in 1985. Foster Care and court ordered attorney fees accounted for \$8343.80 of the General Assistance budget.

Due to legislation passed in 1985, all general assistance is the responsibility of the Town and any State mandated programs, ie: OAA APTD, Foster Care will be the responsibility of the State and County.

Respectfully submitted,  
Carol C. Keating, Overseer

# REPORT OF POLICE DEPARTMENT

The loss of experienced personnel had a dire impact on our operations during 1985. The hiring and training of replacement personnel were priority matters during most of the year. The year 1986 begins with two certified full-time officers on-board and two full-time officers in attendance at the New Hampshire Police Academy. It is hoped that the Department will be at full authorized strength of 4 full-time certified officers by mid-March.

Peter H. Giese, Chief

|                            | <u>1985</u> | <u>1984</u> | <u>1983</u> | <u>1982</u> |
|----------------------------|-------------|-------------|-------------|-------------|
| Criminal Complaints        | 236         | 252         | 182         | 230         |
| Service Calls              | 1267        | 1109        | 1083        | 2608        |
| Motor Vehicle Accidents    | 98          | 118         | 97          | 93          |
| Fatal                      | --          | 2           | --          | --          |
| With Injuries              | 13          | 20          | 9           | 7           |
| Damages \$500+             | 36          | 52          | 35          | 36          |
| Court Actions              | 258         | 358         | 539         | 239         |
| Juvenile                   | 4           | 8           | 4           | 8           |
| Reportable Crimes (URC)    | 82          | 58          | 61          | 63          |
| Assault                    | 19          | 11          | 10          | 12          |
| Burglary                   | 19          | 11          | 8           | 10          |
| Theft                      | 38          | 33          | 40          | 36          |
| Rape                       | 3           | 1           | 1           | 3           |
| Auto Theft                 | 3           | 2           | 2           | 2           |
| Total Property Stolen (\$) | 40861       | 12593       | 14289       | 20715       |
| Total Recovered (\$)       | 21818       | 6957        | 5915        | 14838       |
| Criminal Arrests           | 1985        | 1984        | 1983        | 1982        |
|                            | 58          | 60          | 53          | 64          |
| Out of State               | 13          | 12          | 12          | 10          |
| Out of Town                | 17          | 23          | 22          | 26          |
| Local                      | 28          | 25          | 19          | 28          |
| Patrol Mileage             | 71104       | 78099       | 78537       | 75240       |

REPORT OF TOWN FOREST FIRE WARDEN  
AND  
STATE FOREST RANGER

Between July 1985 and June 1985, we experienced more forest fires throughout our state than in any year in the last 50. Two of the leading causes of the 1,605 fires were children and fires kindled without written permission of a Forest Fire Warden. Both causes are preventable, but only with your help.

Please help our town and state forest fire officials with forest fire prevention. Contact your Forest Fire Warden for more information.

Enforcement of a state timber harvest regulations is the responsibility of State Forestry officials. Our state has excellent timber harvest regulations; however, your assistance is needed.

If you know of a logging operation and suspect a state timber harvest law may be violated, call your Forest Fire Warden.

If you own forest land, you will become responsible for the timber tax payment starting April 1, 1986. This is a change in the Timber Tax Law that will impact all forest landowners. Contact your Board of Selectmen for timber tax forms.

FOREST FIRE STATISTICS - 1985

|                     | <u>State</u> | <u>District</u> | <u>City/Town</u> |
|---------------------|--------------|-----------------|------------------|
| Number of Fires     | 1,605        | 48              | 0                |
| Acres Burned        | 1,580        | 24              | 0                |
| Cost of Suppression | \$246,017    |                 |                  |

#### ENFIELD FIRE DEPARTMENT

James Adams  
Douglas Albanese  
Anthony Aldrich  
Keith Allen  
Joseph Bagley  
Walter Bergeron  
Henry Bill  
Kenneth Bill  
Louis Bill Jr.  
Wayne Claflin  
Fred Corwell  
David J. Crate  
Donald A. Crate  
Donald J. Crate  
Donald J. Crate, Jr.  
Michael Crate  
Richard A. Crate  
Richard A. Crate, Jr.  
Keith Cutting  
Bradley Demers  
Joseph Doran  
Christopher Dube  
John Dunn, Jr.  
Anthony Felix  
Robert Gilbert  
Peter Gray  
William Guitar  
James Guy

Peter Haskins  
Stanley Hill, Jr.  
Glenn King  
Robert A. LaCroix  
Robert R. LaCroix  
Thomas LaCroix  
Gordon Littlefield  
Anthony Lozeau  
Shawn Marchetti  
Douglas Miller  
David Nelson  
John Nickerson  
Mark Packard  
Robert Packard, Jr.  
Charles Pitkin  
Mark Poland  
Robert Pollard, Jr.  
Robert Pollard, Sr.  
Bruce Prior  
Albert Ruel  
Ronald Taylor  
Timothy Taylor  
Jean Tessier  
George Tessier  
Raymond Tessier  
Robert Tessier, Sr.  
Robert Tessier, Jr.  
Robert Packard Sr.

#### ENFIELD CENTER FIRE DEPARTMENT

Frederick Altvater  
Clinton Chase, Jr.  
Richard Chase  
Arnold Goerke Jr.  
Frederick Gray  
Harold Hemmerling  
Edouard Poiré

## ENFIELD FAST SQUAD 1985 REPORT

The Enfield FAST Squad presently has 14 active members. We have answered approximately 115 calls this year including medical and cardiac emergencies, and motor vehicle accidents. The Squad members have actively participated in training sessions throughout the year. The monthly training sessions held in our station have included topics such as: Diabetic Emergencies, Seizures and Bee stings, Cardiac Arrest, Drug & Alcohol Behavior problems, Environmental emergencies, Traction, splinting and Infant resuscitation. The members also attend the monthly lectures and critiques sponsored by the emergency department of Mary Hitchcock Memorial Hospital. Some members have attended special training sessions and workshops at various locations throughout the state, including such topics and Environmental emergencies, Geriatric emergencies, poisoning and Respiratory emergencies. A CPR course for the public was sponsored by the squad and held in April. 25 area residents attend the course.

Respectfully submitted,

Sharon Markowitz, President

## ENFIELD FAST SQUAD MEMBERS

|                    |                  |
|--------------------|------------------|
| Roger Bickford     | Joel Levine      |
| Nancy Blain        | Sharon Markowitz |
| Barbara Dow        | Lencie Raynor    |
| Nancy Foley        | Claude Rheaume   |
| Charles Harrington | Catherine Smith  |
| Robin King         | Dan Williams     |
| Polly Laughlin     | Wilfred Guitar   |

## REPORT OF PLANNING BOARD

During 1985 the Enfield Planning Board approved 4 major subdivisions; 9 minor subdivisions; 5 exclusions ( creating 2 lots both being at least 5 acres); and 7 site plan reviews. These created 33 new building lots. Also approved were 2 clusters of 7 condominiums each ( 14 condominiums) for Lakeview Condominiums and 6 clusters of 3 condominiums each ( 18 condominiums) for Lower Shaker Village Partnership. There were numerous other potential major and minor subdivisions, condominiums, site plan reviews and exclusions reviewed at our regular meetings.

In August 1985 we updated several areas of our subdivision regulations.

The Board met several times with developers of large tracts along Route 4A to discuss their development plans and our concerns with the potential impact on Town services. Along with many of the usual concerns of development, a long range concept discussed was the potential for a Route 4A by-pass through their property, to alleviate Route 4A traffic. (see XI-13, Enfield Master Plan and accompanying map).

Several meetings were held to work solely on the final stages of the Enfield Master Plan 1985. The final public hearing for, and the formal adoption of the Enfield Master Plan was held on Nov. 20, 1985. On January 8, 1986 the Board received and signed and filed copies of the adopted Master Plan with the Town Clerk, Selectmen, and State of NH completing the legal adoption requirements of the State of New Hampshire. Copies of the Enfield Master Plan may be borrowed from the Enfield Public Library or may be purchased at the Town Offices in Whitney Hall for \$ 15 per copy.

This year also saw the resignation of our Chairman, Amos Hoyt. We wish to thank him for his countless hours working on this Board. As Chairman he instituted changes to promote a policy and process for developers coming to the Board, he helped see the Master Plan through its many drafts, and often anticipated changes needed in our regulations and long range recommendations unforeseen by others for the Master Plan.

This Board worked with Upper Valley-Lake Sunapee Council (UVLSC) many times during the past year. Using Council dues and a portion of the Planning Board budget, the UVLSC was responsible for the completion of the final draft and printing of the Master Plan. Using input from our Board, UVLSC has also updated and written a rough draft of Residential and Non-residential Site Plan Review Regulations to be reviewed, revised and adopted by the Planning Board. They have also been contracted to further update our Subdivision Regulations. These will provide the Board with better tools to guide development and protect the Town of Enfield's interests. The UVLSC will also be assisting the Board with the review of large scale development proposals. These impact studies, requested of and financed by developers will provide the Board with more complete and objective information on which to base a sound decision.

Amos Hoyt, Res.

Walter Tucker, III

Ilene Reed

James Gerding, alt.

Bruce Johnson

Raymond Sawyer

Carl Patten, Select Rep.

Harry Monmaney, alt.

Robert Bachand

Jane Plumley

John Goodwin, alt.

## ENFIELD PUBLIC LIBRARY

During 1985 regular library afternoon and evening hours were expanded to include Wednesday morning as a service to patrons. Present hours are Mon., Tues., Thurs., 1:00pm -8:00 pm and Wed., 10:00 am -6:00 pm.

The established programs of prior years continue. Additionally, all students attending Mascoma Valley Regional High School are now included in the "Suggested Summer Reading List". Service has also been extended to the Silveray Inn in the form of small collections for use by the residents. A free standing "Information Center" was purchased, providing a tidy and convenient location for pamphlets and other materials of interest to patrons.

During May the library was privileged to host a reception and exhibit for Jose Torres, Jr. Attendance was exceptional and the artist's comments on the background and meaning of each painting to those gathered was most interesting.

Contributions from the Enfield Lioness Club, Mascoma Valley Snow-travelers and others enabled the acquisition of books of particular merit. The continued support and generosity of everyone is much appreciated and allows the library administration to provide those extra services patrons enjoy. A special word of thanks to Andrea Thorpe and Barbara Mathewson for organizing and co-chairing a successful book and bake sale and arranging for assistance with the school children.

In closing, we are reminded by the death of retired librarian Mary L. Allen (1968-1976) of the many contributions she made to the library during her eight years of service.

Marjorie A. Carr,  
Librarian

## HISTORICAL RECORDS

During the past year there has been quite an increase in the number of requests for genealogical information and other items of interest, which we have been able to answer.

I especially wish to thank Webster and Mary Hill for the many pictures, old Town Reports and other articles; and Burton and Marie Williams for the various articles, pictures and Civil War letters from the Frank and Grace Williams home. Mr. Maurice Quinlan wrote an article about the Enfield Charter for the Nov. 1985 Dartmouth College Library Bulletin, and two copies were donated to our collection.

The Enfield Historical Society is starting to gather materials for the purpose of compiling a history of Enfield. If anyone has old photos, articles of information or interesting stories pertaining to the Town, it would be appreciated if they would donate or loan them for copying to Mrs. Marjorie Carr, President of the group.

Respectfully submitted,  
Jeanette Haarala

## MASCOMA HOME HEALTH SERVICES, INC.

Mascoma Home Health Services, Inc. with this year starts its 18th year of service to the Mascoma Valley towns of Canaan, Enfield, Grafton, Dorchester and Orange.

The agency is a not-for-profit corporation certified by Medicare. It is supported by grants from the five towns, the Division of Human Services, the New Hampshire State Council on Aging, the United Way, private donations and memorials. Each town has at least one representative on the Board of Directors, so has a voice in setting the policies of the agency.

Since services are funded in part by the towns that are served, home care services such as visiting nurse, physical therapist, home health aide, homemaker, occupational therapist, social worker are available to residents of that town. Participation also allows for disease prevention programs, well child clinics, dental clinics, blood pressure screenings.

The agency employs a Pediatric Nurse Practitioner to serve young families as well as children with special needs. A newborn visit is made by the Child Health nurse if new parents desire it. Young mothers' support groups meet regularly to assist parents with family management.

One of our special concerns is caring for the elderly, disabled, and and chronically ill so that they may stay in their own homes or with family as long as possible. Beside the home care services, an Adult Day Activity Program is offered.

Anyone can request services - you need not wait for your doctor to refer. A nurse or therapist will make an evaluation visit to determine if services can be helpful. Further visits will be made under physician's orders.

The office and clinic space of the agency is located on Prospect Street in Enfield. The phone number is 632-7234. We are always happy to answer questions by phone, or if you would care to stop at the office, we will show you the facility and tell you more about the work we do.

### Home Health Visits by Discipline for 1985 for Enfield:

|                                      |             |                      |      |
|--------------------------------------|-------------|----------------------|------|
| Skilled Nursing                      | 512         | Home Health Aide     | 310  |
| Physical Therapy                     | 304         | Homemaker            | 1004 |
| Social Worker                        | 28          | Occupational Therapy | 4    |
| Well Child Clinic--children enrolled | 80          |                      |      |
| Adult Day Program visits             | 414         |                      |      |
| Blood Pressure Screening Clinics     | -all towns- | 544                  |      |

We are your community health care provider - we truly like to work with you in every way possible.

Respectfully submitted,

Janet G. Knight  
Executive Director

## HEADREST

Headrest can offer emotional support, information about services and a non-judgemental sounding board whenever someone has a problem, question or needs a person to talk to. Staff and volunteers respond to calls involving depression, suicide, abuse, alcohol and drug problems; or requesting information about a variety of subjects. Our files contain information about hundreds of local, state, and national groups and agencies; and we can refer people to sources of help for a wide range of human needs. Many Upper Valley residents attend trainings and workshops sponsored by Headrest. All services are free and confidential.

### Hours:

|                                           |               |
|-------------------------------------------|---------------|
| 24 Hour Crisis Hotline                    | 603/448-4400  |
| 9 am to 10 pm, Business and Drop In Hours |               |
| 7 days/week                               | 365 days/year |

### Service to the Town of Enfield:

In 1985 ninety-two (92) Enfield residents contacted Headrest 190 times and received help with the following situations:

|                            |    |                          |     |
|----------------------------|----|--------------------------|-----|
| Assault/abuse, children    | 3  | Family related           | 46  |
| Assault/abuse, women       | 2  | Financial/material asst. | 10  |
| Alcohol                    | 23 | Handicapped              | 0   |
| Caring listener            | 46 | Health related           | 8   |
| Child care                 | 0  | Housing                  | 9   |
| Consumer                   | 4  | Job related              | 8   |
| Counselling requested      | 15 | Legal                    | 5   |
| Depression/anxiety         | 7  | Information/Referral     | 14  |
| Drug related               | 3  | Runaway related          | 0   |
| Energy related             | 2  | Suicide                  | 7   |
| Fuel emergency             | 0  | Transportation           | 5   |
| Lodging request - not used | 6  | Volunteer, donation      | 0   |
| Lodged at Headrest         | 10 | Collaboration            | 3   |
| Lodged elsewhere           | 0  |                          |     |
|                            |    | TOTAL SITUATIONS         | 236 |

Overall, use of Headrest's services has increased 30% in the last two years. The number of individuals served in the Town of Enfield also has increased about 16% in that period of time.

## ADVANCE TRANSIT

Advance Transit is a comprehensive public transportation system in the Upper Valley. It provides hourly weekday service for the public in Canaan, Enfield, Lebanon, Hanover and Lyme in New Hampshire and in Hartford and Norwich in Vermont; there is limited service during the evening and on Saturdays. In addition, Advance Transit operates door-to-door service for senior citizens and the handicapped. Commuters are also served by flexible system of subscription buses and van pools which operate wherever there is sufficient demand. Charter service is also available with vehicles accommodating 10 to 50 passengers.

From all indicators at the present time, Advance Transit will continue to grow rapidly, and, as it does, it will strive to further a more cohesive community network within the Upper Valley. Advance Transit should become the transportation company of the region. In order to do so, it is actively pursuing entrance into the transportation markets not presently served, such as contracted services, subscription buses, and shuttle bus service. Through the consolidated provision of these services, economies of scale can be realized, thereby effecting cost savings to all concerned. The transportation needs of the Upper Valley are many and continually growing. Advance Transit, through quality and fiscal stability, is here to serve them.

### GROWTH OF SERVICES

|      |                         |
|------|-------------------------|
| 1981 | 29,415 Passenger Trips  |
| 1982 | 131,380 Passenger Trips |
| 1983 | 157,903 Passenger Trips |
| 1984 | 253,088 Passenger Trips |
| 1985 | 266,000 Passenger Trips |

## TOWN CLOCK ASSOCIATION COMMITTEE REPORT

This is the first report of the Clock Committee of Enfield since it was formed late last summer, for the express purpose of saving the "Town Clock" on the Lapan building on School Street.

Early records of the town disclose that in 1879, Mary Blake, then living in Canaan, but a member of the Enfield Congregational Church for many years, donated \$300 for a bell for the tower of the church. A Town Clock Association was then formed. Within a year, enough funds were raised to purchase a clock to work in conjunction with the gift bell. Over the years, ownership of the building has changed several times.

The Selectmen held two public hearings to determine whether the Town should pursue the feasibility of putting the clock on a town building, probably Whitney Hall, and putting it into operating condition. The majority of those attending these hearings felt the clock should remain in Enfield.

After discussions with the Selectmen, William and George Lapan agreed to donate their interest in the clock and tower to the Town of Enfield. The committee hopes to be able to come to an equitable agreement on the bell as well.

We wish to thank the following for the donation of time, expertise and equipment in removing the clock and tower from the building on Oct. 1 and temporarily storing it in the Baltic Mill:

Great Northern Barns  
Kelton Motors  
Enfield Fire & Highway  
Departments

Hephaestus Corp.  
Daniels Transportation  
Warren & Timothy Taylor

also Edmund Goodwin and Enfield Mascoma Lions Club for generous contributions.

We are presently doing research on the clock and architectural sketches. The continuing donations and support of the citizens of Enfield and elsewhere will make the dream of having a working Town Clock again, a reality. Contributions may be sent to First N.H. Bank of Lebanon, Enfield Branch, P.O.Box 34, Enfield N.H. 03748.

Respectfully,

Committee Chairman,  
Evelyn Palmer

Members:

Jeanette Haarala  
Carol Keating  
Robert Clark  
Harry Auger  
Wesley Palmer  
Frans Strandberg

## GRAFTON COUNTY COMMISSIONERS' REPORT

We appreciate the opportunity to submit the following report in our continuing effort to directly communicate with our constituents.

Because of current favorable cash status and appreciable fund balance, Grafton County maintained a level tax requirement this fiscal year, actually reducing the tax requirement by \$ 200, and we anticipate an even better tax climate in the next fiscal year. However, due to the apportionment process of tax assessment by equalized valuation, some towns did see a slight increase in the county portion of taxes for 1985, though the majority of towns realized a decrease. The unusual fund balance is due to a combination of factors, including unused surplus in the previous budget, conscientious budget management by all departments, transfer of court expenses to the State, increased Nursing Home reimbursements, favorable returns on investments, increased Register of Deeds revenues and continued Revenue Sharing.

Along with saving the County approximately \$300,000 in expenditures with the shift of liability for court activities to the State, we also anticipate receiving \$100,000+ annually in rent on space occupied by the court system.

Grafton County is experiencing the same problems as your local government in the insurance market. Costs are rising dramatically and in some cases insurance coverage is unobtainable. We have retained a consultant to review county insurance needs & available coverage with the hopes of procuring one total package. Because of the current unstable insurance market, we do not yet have any report or recommendation.

In cooperation with your local government and the State, we are striving for a smooth transition to the new system of welfare service delivery under Senate Bill 1. Settlement for assistance determination has been eliminated & towns and cities are now liable for all general assistance to needy persons in their towns, including transients. However, liability for expenses of all juvenile services & for persons assisted under the categorical grant programs will now be shared by the State and counties, removing town liability. Under Senate Bill 1 and the ensuing partnership between counties and the state Dept. of Children & Youth Services, the Commissioners note a new direction for juveniles, including the development of new alternative programs to out of home placements.

Energy conservation programs at the nursing home and courthouse have realized a considerable savings with the decrease in fuel & electric consumption, cutting consumption & dollar cost in half for courthouse fuel alone.

In our letter to you in 1983 we noted litigation in a retirement buy-back suit where a negative decision would result in cost of \$70,000 plus legal fees with a potential domino effect on local governments. We are pleased to note that the County prevailed in this issue.

The Commissioners have changed weekly meetings to Wednesdays. We encourage public attendance at all meetings. The county budget recommendations are processed in May & June. We welcome input and strongly recommend public attendance at the public hearings usually held in June. GRAFTON COUNTY COMMISSIONERS:

Dorothy Campion-Corcoran, Chairperson, Arthur E. Snell, Leonard  
Anderson

Town Meeting  
March 12, 1985

- Article 1. The Moderator declared the following chosen by ballot:
- Selectman for three years- Carl F. Patten  
Auditor for two years- Eileen F. Klymn  
Trustee of Trust Funds for three years- Chester A. Beede  
Zoning Board of Adjustment for two years- Keith C. Irwin  
Zoning Board of Adjustment for four years-Theron O Chase Jr.  
Zoning Board of Adjustment for five years-Bertrand Gilbert  
Library Trustee for three years- John Dunn  
Fire Ward for three years- Donald J. Crate  
Recreation Committee for one year- Deborah G. Chase  
Recreation Committee for two years- Theron O Chase, Jr.
- Article 2. Passed as Printed (Authorized Selectmen to borrow money in anticipation of taxes.)
- Article 3. Passed as Printed (Authorized sale of land acquired by tax sale)
- Article 4. Passed as Printed (Authorized Selectmen to apply for and receive funds.)
- Article 5. Passed as Printed 93 Yes No 0 ( Authorized Selectmen to withdraw from the Revenue Sharing Fund and further authorize them to make pro-rata reductions if the amounts of estimated entitlements are reduced or take any other action thereon)
- Article 6. Passed as Printed 84 Yes No) (Authorized Selectmen to transfer proceeds from lot sales at year end in 1985 to the existing Lakeview and Lockeaven Cemetery Capital Improvements Reserves)
- Article 7. Passed as Printed 93 Yes No 0 (Authorized the Planning Board to review site plans for multi-family dwelling units, pursuant to RSA 674:43 and 674:44 and adopt said regulations as prescribed in RSA 675:6)
- Article 8. To see if the Town will vote to adopt the Budget and raise and appropriate the various sums recommended and posted by the Budget Committee. Passed 97 Yes No 1
- Article 9. Passed as Printed. (To see if the Town will vote that if appropriations for the year 1985 are not fully accomplished during the fiscal year the unfinished portion shall be placed in a Capital Reserve Fund until the Board of Selectmen will have the occasion for completing the purpose for which the appropriation was created.)
- Article 10. Passed as Printed. (Accepted reports of various agents, auditors, committees)

The above is not a complete copy of the minutes of the March 12, 1985 Town Meeting, but a record of the actual vote.

Ilene P. Reed, Town Clerk

# DEATHS

For the year ending Dec. 31, 1985

| <u>Date of Death</u> | <u>Place of Death</u> | <u>Name of Deceased</u>   | <u>Age</u> |
|----------------------|-----------------------|---------------------------|------------|
| Jan. 5, 1985         | Lebanon, NH           | Ell B. Stearns            | 84         |
| April 1, 1985        | Hanover, NH           | Velma F. Barton           | 83         |
| April 17, 1985       | Hanover, NH           | Frederick A. Lindopp, Jr. | 66         |
| April 24, 1985       | Hanover, NH           | Denise A. Church          | 38         |
| May 5, 1985          | Hanover, NH           | Hattie F. Cooley          | 89         |
| May 7, 1985          | Hanover, NH           | John Heaney               | 81         |
| June 3, 1985         | Hanover, NH           | Donald J. Reed            | 59         |
| June 12, 1985        | Enfield Ctr., NH      | Stella W. Magoon          | 75         |
| June 14, 1985        | Hanover, NH           | Cecile G. Dauphinais      | 54         |
| July 10, 1985        | Hanover, NH           | Dennis D. Coutts          | 40         |
| July 17, 1985        | Hanover, NH           | Dorothy Lathrop           | 82         |
| Aug. 5, 1985         | Hanover, NH           | Chester W. Fairbanks      | 89         |
| Sept. 18, 1985       | Haverhill, NH         | Herbert S. Clark          | 84         |
| Oct. 15, 1985        | Hanover, NH           | Edgar W. Evans            | 78         |
| Oct. 20, 1985        | Hanover, NH           | Michael Zizza, Jr.        | 21         |
| Oct. 22, 1985        | Enfield Ctr., NH      | Charles C. Garnhum        | 92         |
| Nov. 12, 1985        | Hanover, NH           | Howard H. French          | 83         |
| Nov. 18, 1985        | Enfield, NH           | Thelma P. Lenz            | 62         |
| Dec. 8, 1985         | Hanover, NH           | Earle E. Morse, Sr.       | 74         |
| Dec. 22, 1985        | Lebanon, NH           | Paul G. Gardner           | 71         |

# Births

For the year ending December 31, 1985

| <u>Date</u> | <u>Place</u> | <u>Name</u>               | <u>Name of Father</u>     | <u>Maiden Name of Mother</u> |
|-------------|--------------|---------------------------|---------------------------|------------------------------|
| Jan. 5      | Lebanon      | Aaron Jeffrey Poland      | Glenn Frederick Poland    | Adriane Faye Neily           |
| Jan. 9      | Lebanon      | Ashley Kluge Dow          | David Alan Dow            | Sylvia Louise Kluge          |
| Mar. 14     | Hanover      | Christopher James Hitt    | Kevin James Hitt          | Karen Marie Charbono         |
| Mar. 23     | Hanover      | Gage Timothy Oakes        | Randy William Oakes, Sr.  | Kristen Wormelle             |
| Mar. 27     | Hanover      | Joseph Thomas Boutin II   | Joseph Thomas Boutin      | Bonnie Kay King              |
| Apr. 3      | Hanover      | David Amos Plumley        | Edward Steven Plumley     | Jane Marion Hoyt             |
| Apr. 7      | Hanover      | Tiffany Rose King         | Douglas Arthur King       | Eileen Frances Daly          |
| Apr. 21     | Lebanon      | Robin Mattern             | Richard Wesley Mattern    | Susan Vanessa Boles          |
| Apr. 22     | Hanover      | Jonathan Michael Fisk     | Mark Douglas Fisk         | Tracey Jan Darling           |
| May 9       | Lebanon      | Beau Colin Maville        | James Joseph Maville, Jr. | Valerie Olive Eastman        |
| May 13      | Hanover      | Christopher Berek Smith   | Jonathan Lance Smith      | Kathrynileen McCallum        |
| May 26      | Lebanon      | Jeremy Scott Durkee       | Scott Alan Durkee         | Katrina Betty Peterson       |
| June 16     | Hanover      | Daniel James Burritt      | John Roger Burritt        | Mary Ellen Hallowell         |
| July 24     | Hanover      | Meghan Rachel Donahue     | Richard James Donahue     | Hilarie Ellen Stone          |
| July 26     | Lebanon      | Kathryn Boaz Russell      | Peter Garth Russell       | Carolyn Boaz Kneesy          |
| July 30     | Lebanon      | Matthew Michael Bourassa  | Michael Leon Bourassa     | Gail Ellen Brown             |
| July 30     | Hanover      | Zachariah Jason Brown     | Charles Edward Brown      | Melanie Jean Bowers          |
| Aug. 9      | Hanover      | Rachel Elizabeth Villar   | Curtis Michael Villar     | Janet Diane Gamble           |
| Aug. 10     | Lebanon      | William Brush Shippen III | William Brush Shippen Jr. | Lottie Delliah<br>Sears      |
| Aug. 13     | Hanover      | Casey Jacob Waterman      | Carl Thomas Waterman      | Marcia Holmes Bumsted        |
| Aug. 17     | Hanover      | Ian Thomas Blackmore      | Bruce Allen Blackmore     | Susan Mary Smith             |
| Aug. 30     | Hanover      | Ryan Weston Morancy       | Robert Weston Morancy     | Julianne Rohanick            |
| Sept. 1     | Enfield      | Justin David Partridge    | Robert Allan Partridge    | Deborah Lynn Adams           |
| Sept. 20    | Hanover      | Robin Louise Colt         | Richard Earl Colt, Jr.    | Mary Ellen Treadway          |
| Sept. 28    | Hanover      | Kelly Rae Parla           | Randy James Parla         | Melanie Rae Gardner          |
| Sept. 28    | Hanover      | Nicholas Gerard St. Amand | Gerard Ronaldo St. Amand  | Elizabeth Sterling<br>Dawe   |

Births 1985 continued

| <u>Date</u> | <u>Place</u> | <u>Name</u>                      | <u>Name of Father</u>        | <u>Maiden Name of Mother</u> |
|-------------|--------------|----------------------------------|------------------------------|------------------------------|
| Sept. 29    | Hanover      | Wade Brian Hazelton              | David Brian Hazelton         | Susan Ada McKernan           |
| Sept. 29    | Portsmouth   | Megan Elizabeth From             | Patrick Allan From           | Tina Mae Dow                 |
| Sept. 30    | Hanover      | Michael Harry Monmaney           | Thomas Michael Monmaney, Sr. | Karen Anne Zarr              |
| Oct. 2      | Lebanon      | Stacey Lynn Santaw               | David Elmer Santaw           | Cheryl Ann Rielly            |
| Oct. 7      | Hanover      | Calder Regan Taylor              | Timothy Nathan Taylor        | Gail Ruth Hardy              |
| Oct. 20     | Lebanon      | Andrew James Hollis              | James Walter Hollis          | Cynthia Alice Naccarato      |
| Oct. 26     | Hanover      | Brianne Siobhan Agan             | David Thomas Agan            | Kari Jeanne Perreault        |
| Oct. 31     | Hanover      | Michael Scott Bill               | Raymond Edward Bill          | Sharon Louise Bean           |
| Nov. 27     | Lebanon      | Kevin Christopher Breault-Stiles | Adam Christian Stiles        | Michele Breault              |
| Dec. 26     | Hanover      | Schuyler Bond Nicholson          | Gerald Francis Nicholson     | Penelope Alice Hoblin        |
| Dec. 27     | Hanover      | Alison Nichole Pyer              | Timothy Earl Pyer            | Sherry Dee Parker            |
| Dec. 31     | Hanover      | Joulyna Lynn Hamel               | Thomas Joseph Hamel          | Jan Rae Pollard              |

MARRIAGES 1985

| <u>DATE</u> | <u>PLACE OF MARRIAGE</u> | <u>NAME OF BRIDE &amp; GROOM</u>          | <u>OFFICIANT</u>                                                                 |
|-------------|--------------------------|-------------------------------------------|----------------------------------------------------------------------------------|
| Feb. 2      | West Canaan, NH          | Michael D. Grace<br>Beverly A. Peck       | Alfred F. St. Aubin, J.P.<br>Rt. 4, W.Canaan, NH                                 |
| Feb. 2      | Deering, NH              | Rudolf F. Widbiller<br>Deborah Foster     | Stanley J. Keach, Minister<br>Rt. 1, Box 168, Hillsboro, NH                      |
| Feb. 24     | Enfield, NH              | Lionel G. Buzzell<br>Shirley M. Smith     | Ilene P. Reed, J.P.<br>Bud-Mil Rd., Enfield, NH                                  |
| May 4       | Enfield, NH              | Adrian R. Tardle<br>Paula S. Tibbits      | Marjorie A. Tibbits, J.P.<br>RR 2, Box 207, Enfield, NH                          |
| May 10      | Lebanon, NH              | Thomas A. LaBelle<br>Patricia L. Beach    | Nancy Papademas, J.P.<br>57 School St., Lebanon, NH                              |
| June 8      | Berlin, NH               | Matthew J. Dolan<br>Donna M. Sinibaldi    | Thomas Peters<br>Roman Catholic Priest<br>162 Madison Ave., Berlin, NH           |
| June 8      | Enfield, NH              | Henry J. Bill<br>Sherry L. LaWare         | Peter G. Russell, J.P.<br>Pillsbury St., Enfield, NH                             |
| June 26     | Canaan, NH               | Eugene R. Giguere<br>Lori A. Avery        | Harold Finkbeiner, Jr.,<br>Asst. Chaplain<br>Cardigan Mtn. School,<br>Canaan, NH |
| June 29     | Enfield Ctr., NH         | Michael A. Sampson<br>Becky M. Fairbanks  | William R. Paige, Minister<br>Box 76A, Canaan St.<br>Canaan, NH                  |
| June 29     | Enfield Ctr., NH         | Ricky C. Hoislington<br>Jaunita R. Bailey | Elmer W. Wilkins, Minister<br>Rt. 1, Box 19, Etna, NH                            |
| June 29     | Enfield, NH              | Peter A. Rondinone<br>Tambl A. Canedy     | Peter G. Russell, J.P.<br>Pillsbury St., Enfield, NH                             |
| July 13     | Nashua, NH               | Gary D. West<br>Micheline D. Gagne        | Daniel R. Deveau<br>Roman Catholic Priest<br>55 Henriette St.<br>Manchester, NH  |
| July 20     | Lebanon, NH              | Charles E. Brown<br>Melanie J. Bowers     | Kenneth B. Solheim, Reverend<br>16 Kimball St., Lebanon, NH                      |
| Aug. 17     | Enfield, NH              | Kevin C. Oaks<br>Katherine E. Winter      | Craig M. Endicott, Minister<br>S. Main St., Enfield, NH                          |
| Aug. 17     | Enfield, NH              | Stephen W. McInnis<br>Cara J. Shepard     | Ilene P. Reed, J.P.<br>Bud-Mil Rd., Enfield, NH                                  |
| Aug. 17     | Lebanon, NH              | Kevin D. Carley<br>Heidi S. Olsen         | Elmer W. Wilkins, Minister<br>Rt. 1, Box 19, Etna, NH                            |

MARRIAGES 1985

| <u>DATE</u> | <u>PLACE OF MARRIAGE</u> | <u>NAME OF BRIDE &amp; GROOM</u>            | <u>OFFICIANT</u>                                          |
|-------------|--------------------------|---------------------------------------------|-----------------------------------------------------------|
| Sept. 1     | Canaan, NH               | Larry A. Belloir<br>Sherry M. Lindsay       | R. Peter Decato, J.P.<br>76 Maple St., W. Lebanon, NH     |
| Sept. 8     | Enfield, NH              | Gene V. Chase<br>Valerie E. Williams        | Alfred F. St. Aubin, J.P.<br>Rt. 4, W. Canaan, NH         |
| Sept. 14    | Lebanon, NH              | Michael C. Neily<br>Lynn M. Churchill       | William P. Gardei, Pastor<br>17 School St., Lebanon, NH   |
| Sept. 14    | Enfield, NH              | Stephen C. Wyle<br>Elizabeth M. Heeremans   | Ilene P. Reed, J.P.<br>Bud-Mil Rd., Enfield, NH           |
| Sept. 22    | Enfield, NH              | Douglas G. Miller<br>Julie A. Pitkin        | Marion J. Creeger, Minister<br>High St., Meriden, NH      |
| Sept. 29    | Hanover, NH              | Alan M. Gutterman<br>Christine A. Carr      | William E. Lovejoy, J.P.<br>38 Bank St., Lebanon, NH      |
| Oct. 5      | Enfield, NH              | James L. Rice<br>Beth M. Bliven             | Keith Killinger, Pastor<br>RFD 3, Box 91, Claremont, NH   |
| Oct. 12     | Enfield, NH              | John M. St. Angelo<br>Beth A. Brady         | John A. MacDougall, Pastor<br>Pillsbury St., Enfield, NH  |
| Oct. 13     | Enfield, NH              | Michael W. Shannon<br>Loree A. Fitzpatrick  | Richard Lavole, Pastor<br>RR 2, Box 26, Enfield, NH       |
| Nov. 2      | Weare, NH                | Theodore B. Woodward<br>Carol E. Churchill  | Donna N. Cauchesue, J.P.<br>RFD 2, Box 1605, Weare, NH    |
| Nov. 23     | Lebanon, NH              | Richard G. Corrigan<br>Marie E. Dunham      | Harold B. Blodgett, J.P.<br>157 Bank St., Lebanon, NH     |
| Nov. 23     | Enfield, NH              | Peter T. Perillo<br>Frances T. Albanese     | Zoltan L. Nagy, Pastor<br>S. Main St., Enfield, NH        |
| Nov. 30     | W. Lebanon, NH           | James A. Hollenbeck<br>Mary I. Lewis        | Harold D. Walters, Pastor<br>16 Maple St., W. Lebanon, NH |
| Dec. 8      | Enfield, NH              | Ralph B. Schmanska<br>Germaine C. Schmanska | Peter G. Russell, J.P.<br>Pillsbury St., Enfield, NH      |
| Dec. 14     | Canaan, NH               | Henry J. Champney<br>Deana M. Moffatt       | Mary D. Hathorn, J.P.<br>Dorchester Rd., Canaan, NH       |
| Dec. 28     | Enfield, NH              | Yoshisuke Nakano<br>Midori Fujiwara         | Jay P. Cooper, J.P.<br>29 Shaw St., Lebanon, NH           |
| Dec. 31     | Enfield, NH              | Robert J. Mickson<br>Joan C. Colburn        | Ilene P. Reed, J.P.<br>Bud-Mil Rd., Enfield, NH           |











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